

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.NIRAJAKSHI

GPF No : 21240

Location : MP, POLAKI

Opening Balance 81931

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	83,931
May	2,000	0	4,926	0	6,926	0	90,857
June	2,000	0	0	0	2,000	0	92,857
July	2,000	0	0	0	2,000	0	94,857
August	2,000	0	0	0	2,000	0	96,857
September	2,000	0	5,370	0	7,370	0	104,227
October	2,000	0	0	0	2,000	0	106,227
November	2,000	0	0	0	2,000	0	108,227
December	2,000	0	0	0	2,000	0	110,227
January	2,000	0	0	0	2,000	0	112,227
February	2,000	0	3,180	0	5,180	0	117,407
March	2,000	0	0	0	2,000	0	119,407
24,000		0	13,476	0	37476	0	1,237,308

OB+ Deposits	119,407	Withdrawals	0
Interest	8,478	Closing	127,885
Grand	127,885		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam