

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.NAGARAJU

GPF No : 22332

Location : ZPHS, TULAGAM

Opening Balance 80630

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	84,630
May	0	0	0	0	0	0	84,630
June	2,000	0	0	0	2,000	0	86,630
July	2,000	0	0	0	2,000	0	88,630
August	2,000	0	0	0	2,000	0	90,630
September	2,000	0	0	0	2,000	0	92,630
October	2,000	0	0	0	2,000	0	94,630
November	2,000	0	0	0	2,000	0	96,630
December	2,000	0	0	0	2,000	0	98,630
January	2,000	0	0	0	2,000	0	100,630
February	2,000	0	3,980	0	5,980	0	106,610
March	0	0	0	0	0	0	106,610
	22,000	0	3,980	0	25980	0	1,131,520

OB+ Deposits	106,610	Withdrawals	0
Interest	7,749	Closing	114,359
Grand	114,359		

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