

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NUTHANA

GPF No : 22457

Location : MP, RANASTHALAM

Opening Balance 48842

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	49,842
May	1,000	0	5,133	5,370	11,503	0	61,345
June	1,000	1,250	0	0	2,250	0	63,595
July	1,000	1,250	0	0	2,250	0	65,845
August	1,000	1,250	0	0	2,250	0	68,095
September	1,000	1,250	5,074	0	7,324	0	75,419
October	1,000	1,250	0	0	2,250	0	77,669
November	1,000	1,250	0	0	2,250	0	79,919
December	1,000	1,250	0	0	2,250	0	82,169
January	1,000	1,250	0	0	2,250	0	84,419
February	1,000	1,250	4,007	0	6,257	0	90,676
March	1,000	1,250	0	0	2,250	0	92,926
	12,000	12,500	14,214	5,370	44084	0	891,919
OB+ Deposits		92,926		Withdrawals		0	
Interest		6,122		Closing		99,048	
Grand		99,048					

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