

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Nageswara rao

GPF No : 22710

Location : MP, SEETHAMPETA

Opening Balance 18464

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	19,064
May	600	0	0	0	600	0	19,664
June	600	0	0	0	600	0	20,264
July	600	0	0	0	600	0	20,864
August	600	0	0	0	600	0	21,464
September	600	0	0	0	600	0	22,064
October	600	0	0	0	600	0	22,664
November	600	0	0	0	600	0	23,264
December	600	0	2,652	5,370	8,622	0	31,886
January	600	0	0	0	600	0	32,486
February	600	0	0	0	600	9,470	23,616
March	0	0	0	0	0	0	23,616
	6,600	0	2,652	5,370	14622	9,470	280,916
OB+ Deposits		33,086				9,470	
Interest		1,928					25,544
Grand		35,014					

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