

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Nageswararao

GPF No : 22853

Location : MP, PALASA

Opening Balance 78031

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	78,531
May	500	0	0	0	500	0	79,031
June	500	0	2,808	0	3,308	0	82,339
July	500	0	0	0	500	0	82,839
August	500	0	6,540	5,489	12,529	0	95,368
September	500	0	0	0	500	0	95,868
October	500	0	0	0	500	0	96,368
November	500	0	0	0	500	0	96,868
December	500	0	0	0	500	0	97,368
January	500	0	0	0	500	0	97,868
February	500	0	0	0	500	0	98,368
March	500	0	3,272	0	3,772	0	102,140
	6,000	0	12,620	5,489	24109	0	1,102,956

OB+ Deposits	102,140	Withdrawals	0
Interest	7,551	Closing	109,691
Grand	109,691		

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