Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: **B.Nagaraiu GPF No:** 22859 MP, V.KOTTURU **Location:** 70231 **Opening Balance** Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total **Depos** upto the month April 500 0 0 0 500 0 70,731 500 0 0 0 0 May 500 71,231 0 0 June 500 2,652 3,152 0 74,383 500 0 0 0 July 0 500 74,883 0 155 0 0 75,538 500 August 655 September 500 0 0 0 0 76,038 500 0 0 0 October 500 0 76,538 500 0 0 0 November 500 0 77,038 500 0 0 0 December 500 500 0 77,538 January 500 0 0 0 500 0 78,038 February 500 0 0 0 500 0 78,538 March 0 0 3,180 0 3,180 0 81,718 0 0 0 5,987 11487 912,212 5,500 **OB+ Deposits** 81,718 Withdrawals 0 87,957 Interest 6,239 Closing 87,957 Grand

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