

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Nagaraiu

GPF No : 23139

Location : MP, SOMPETA

Opening Balance 59138

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	61,138
May	0	0	0	0	0	0	61,138
June	1,000	0	0	0	1,000	0	62,138
July	1,000	0	0	0	1,000	0	63,138
August	1,000	0	2,808	21,822	25,630	0	88,768
September	1,000	0	0	0	1,000	0	89,768
October	1,000	0	0	0	1,000	0	90,768
November	1,000	0	0	0	1,000	0	91,768
December	1,000	0	0	0	1,000	0	92,768
January	1,000	0	0	0	1,000	0	93,768
February	1,000	0	3,279	0	4,279	0	98,047
March	1,000	0	0	0	1,000	0	99,047
	12,000	0	6,087	21,822	39909	0	992,254

OB+ Deposits	99,047	Withdrawals	0
Interest	6,807	Closing	105,854
Grand	105,854		

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