

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Nukaraiu

GPF No : 23321

Location : MP, KAVITY

Opening Balance 3120

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	4,120
May	1,000	0	0	0	1,000	0	5,120
June	1,000	0	0	0	1,000	0	6,120
July	1,000	0	2,436	0	3,436	0	9,556
August	1,000	0	0	0	1,000	0	10,556
September	1,000	0	7,199	0	8,199	0	18,755
October	1,000	0	0	0	1,000	0	19,755
November	1,000	0	0	0	1,000	0	20,755
December	1,000	0	0	0	1,000	0	21,755
January	1,000	0	0	0	1,000	0	22,755
February	1,000	0	0	0	1,000	0	23,755
March	1,000	0	2,966	0	3,966	0	27,721
	12,000	0	12,601	0	24601	0	190,723

OB+ Deposits	27,721	Withdrawals	0
Interest	1,319	Closing	29,040
Grand	29,040		

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