

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.S.S.V.Rama rao

GPF No : 13261

Location : MP, L.N.PETA

Opening Balance 639917

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	10,955	0	24,955	0	664,872
May	0	0	0	0	0	0	664,872
June	0	0	0	0	0	0	664,872
July	0	0	0	0	0	0	664,872
August	0	0	0	0	0	0	664,872
September	0	0	0	0	0	0	664,872
October	0	0	0	0	0	0	664,872
November	0	0	0	0	0	0	664,872
December	0	0	0	0	0	0	664,872
January	0	0	0	0	0	0	664,872
February	0	0	0	0	0	0	664,872
March	0	0	0	0	0	0	664,872
	14,000	0	10,955	0	24955	0	7,978,464

OB+ Deposits	664,872	Withdrawals	0
Interest	54,520	Closing	719,392
Grand	719,392		

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