

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.NARASIMHARAO

GPF No : 13353

Location : MP, POLAKI

Opening Balance 151036

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	167,036
May	0	0	0	0	0	0	167,036
June	8,000	0	0	0	8,000	0	175,036
July	8,000	0	5,437	0	13,437	0	188,473
August	8,000	0	0	0	8,000	0	196,473
September	8,000	0	0	0	8,000	0	204,473
October	8,000	0	0	0	8,000	0	212,473
November	8,000	0	0	0	8,000	0	220,473
December	8,000	0	0	0	8,000	0	228,473
January	8,000	0	0	0	8,000	0	236,473
February	8,000	0	0	0	8,000	0	244,473
March	8,000	0	6,472	0	14,472	0	258,945
	96,000	0	11,909	0	107909	0	2,499,837
OB+ Deposits		258,945		Withdrawals		0	
Interest		17,150		Closing		276,095	
Grand		276,095					

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