

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.NARASIMHARAO

GPF No : 13649

Location : MP, KOTTURU

Opening Balance 646449

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	655,449
May	9,000	0	0	0	9,000	0	664,449
June	9,000	0	0	0	9,000	0	673,449
July	9,000	0	0	0	9,000	0	682,449
August	9,000	0	0	0	9,000	0	691,449
September	9,000	0	0	0	9,000	0	700,449
October	9,000	0	0	0	9,000	0	709,449
November	9,000	0	9,966	4,860	23,826	0	733,275
December	9,000	0	0	0	9,000	0	742,275
January	9,000	0	0	0	9,000	0	751,275
February	9,000	0	0	0	9,000	0	760,275
March	0	0	0	0	0	0	760,275
	99,000	0	9,966	4,860	113826	0	8,524,518

OB+ Deposits	760,275	Withdrawals	0
Interest	58,337	Closing	818,612
Grand	818,612		

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