

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.A.NARASIMHULU

GPF No : 15074

Location : ZPHS, LOLUGU

Opening Balance 60747

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	61,747
May	1,000	0	0	0	1,000	0	62,747
June	1,000	0	2,385	0	3,385	0	66,132
July	1,000	0	0	0	1,000	0	67,132
August	1,000	0	0	0	1,000	0	68,132
September	1,000	0	0	0	1,000	0	69,132
October	1,000	0	0	0	1,000	0	70,132
November	1,000	0	0	0	1,000	0	71,132
December	1,000	0	0	0	1,000	0	72,132
January	1,000	0	0	0	1,000	0	73,132
February	1,000	0	2,924	0	3,924	0	77,056
March	1,000	0	0	0	1,000	0	78,056
	<b>12,000</b>	<b>0</b>	<b>5,309</b>	<b>0</b>	<b>17309</b>	<b>0</b>	<b>836,662</b>
<b>OB+ Deposits</b>		<b>78,056</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,728</b>		<b>Closing</b>		<b>83,784</b>	
<b>Grand</b>		<b>83,784</b>					

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