

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.L.NARAYANA RAO

GPF No : 15083

Location : MP, GARA

Opening Balance 115803

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	117,803
May	0	0	0	0	0	0	117,803
June	1,000	0	0	0	1,000	0	118,803
July	1,000	0	3,604	0	4,604	0	123,407
August	1,000	0	0	0	1,000	0	124,407
September	1,000	0	0	0	1,000	0	125,407
October	1,000	0	0	0	1,000	0	126,407
November	1,000	0	0	0	1,000	0	127,407
December	1,000	0	10,511	0	11,511	0	138,918
January	1,000	0	0	0	1,000	0	139,918
February	1,000	0	0	0	1,000	0	140,918
March	1,000	0	0	0	1,000	8,187	133,731
	<b>12,000</b>	<b>0</b>	<b>14,115</b>	<b>0</b>	<b>26115</b>	<b>8,187</b>	<b>1,534,929</b>
<b>OB+ Deposits</b>		<b>141,918</b>				<b>8,187</b>	
<b>Interest</b>		<b>10,510</b>					<b>144,241</b>
<b>Grand</b>		<b>152,428</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