

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NARASIMHULU

GPF No : 15888

Location : EE,PR, SRIKAKULAM

Opening Balance 150011

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	156,011
May	6,000	0	0	0	6,000	46,000	116,011
June	6,000	0	0	0	6,000	0	122,011
July	6,000	0	0	0	6,000	0	128,011
August	6,000	0	3,320	0	9,320	0	137,331
September	6,000	0	0	0	6,000	0	143,331
October	6,000	0	0	0	6,000	0	149,331
November	6,000	0	0	0	6,000	0	155,331
December	0	0	0	0	0	0	155,331
January	12,000	0	0	0	12,000	72,000	95,331
February	6,000	0	0	0	6,000	0	101,331
March	6,000	0	0	0	6,000	0	107,331
	72,000	0	3,320	0	75320	118,000	1,566,692

OB+ Deposits	225,331	Withdrawals	118,000
Interest	10,674	Closing	118,005
Grand	236,005		

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