

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Naravana rao

GPF No : 15990

Location : MP, SRIKAKULAM

Opening Balance 142447

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	144,447
May	2,000	0	0	0	2,000	0	146,447
June	2,000	0	7,505	3,604	13,109	0	159,556
July	2,000	0	0	0	2,000	0	161,556
August	2,000	0	0	0	2,000	0	163,556
September	2,000	0	11,045	0	13,045	0	176,601
October	2,000	0	0	0	2,000	0	178,601
November	2,000	0	0	0	2,000	0	180,601
December	2,000	0	0	0	2,000	0	182,601
January	2,000	0	0	0	2,000	0	184,601
February	2,000	0	4,436	0	6,436	0	191,037
March	2,000	0	0	0	2,000	0	193,037
<b>24,000</b>		<b>0</b>	<b>22,986</b>	<b>3,604</b>	<b>50590</b>	<b>0</b>	<b>2,062,641</b>

<b>OB+ Deposits</b>	<b>193,037</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,126</b>	<b>Closing</b>	<b>207,163</b>
<b>Grand</b>	<b>207,163</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