

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PAPA RAO

GPF No : 16508

Location : MP, NARASANNAPETA

Opening Balance 146678

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	152,678
May	0	0	0	0	0	2,649	150,029
June	3,000	0	0	0	3,000	0	153,029
July	3,000	0	0	0	3,000	0	156,029
August	3,000	0	3,320	0	6,320	0	162,349
September	3,000	0	0	0	3,000	0	165,349
October	3,000	0	9,764	0	12,764	0	178,113
November	3,000	0	0	0	3,000	0	181,113
December	3,000	0	0	0	3,000	0	184,113
January	3,000	0	0	0	3,000	0	187,113
February	3,000	0	0	0	3,000	0	190,113
March	3,000	0	4,088	0	7,088	0	197,201
	36,000	0	17,172	0	53172	2,649	2,057,229
OB+ Deposits		199,850				2,649	
Interest		14,094					211,295
Grand		213,944					

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