

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Narasimhappadu

GPF No : 17720

Location : MP, SANTHAKAVITY

Opening Balance 39112

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,558	0	8,558	0	47,670
May	2,000	0	0	0	2,000	0	49,670
June	2,000	0	0	0	2,000	0	51,670
July	2,000	0	3,297	0	5,297	0	56,967
August	2,000	0	0	0	2,000	0	58,967
September	2,000	0	0	0	2,000	0	60,967
October	2,000	0	0	0	2,000	0	62,967
November	2,000	0	0	0	2,000	0	64,967
December	2,000	0	0	0	2,000	0	66,967
January	2,000	0	0	0	2,000	0	68,967
February	2,000	0	4,061	0	6,061	21,051	53,977
March	2,000	0	0	0	2,000	0	55,977
<b>24,000</b>		<b>0</b>	<b>13,916</b>	<b>0</b>	<b>37916</b>	<b>21,051</b>	<b>699,733</b>
<b>OB+ Deposits</b>		<b>77,028</b>	<b>Withdrawals</b>		<b>21,051</b>		
<b>Interest</b>		<b>4,788</b>	<b>Closing</b>		<b>60,765</b>		
<b>Grand</b>		<b>81,816</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