

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Narasimha chowdarv

GPF No : 18056

Location : MP, L.N.PETA

Opening Balance 114974

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	117,974
May	3,000	0	0	0	3,000	0	120,974
June	3,000	0	0	0	3,000	0	123,974
July	3,000	0	3,140	0	6,140	0	130,114
August	3,000	0	0	0	3,000	0	133,114
September	3,000	0	0	0	3,000	0	136,114
October	3,000	0	0	0	3,000	0	139,114
November	3,000	0	0	0	3,000	0	142,114
December	3,000	0	0	0	3,000	3,661	141,453
January	3,000	0	0	0	3,000	0	144,453
February	3,000	0	3,760	0	6,760	0	151,213
March	3,000	0	0	0	3,000	0	154,213
36,000		0	6,900	0	42900	3,661	1,634,824

OB+ Deposits	157,874	Withdrawals	3,661
Interest	11,194	Closing	165,407
Grand	169,068		

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