

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.NARASINGHA RAO

GPF No : 19500

Location : MP, PONDURU

Opening Balance 94373

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	96,873
May	1,000	1,500	0	0	2,500	0	99,373
June	1,000	1,500	0	0	2,500	0	101,873
July	1,000	1,500	0	0	2,500	0	104,373
August	1,000	1,500	5,348	0	7,848	0	112,221
September	1,000	1,500	0	0	2,500	0	114,721
October	1,000	1,500	0	0	2,500	0	117,221
November	1,000	1,500	0	0	2,500	0	119,721
December	1,000	1,500	0	0	2,500	0	122,221
January	3,000	1,500	2,764	6,147	13,411	0	135,632
February	3,000	1,500	3,635	0	8,135	0	143,767
March	3,000	1,500	0	0	4,500	0	148,267
	18,000	18,000	11,747	6,147	53894	0	1,416,263

OB+ Deposits	148,267	Withdrawals	0
Interest	9,717	Closing	157,984
Grand	157,984		

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