

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NARASIMHA RAO

GPF No : 20622

Location : MP, SRIKAKULAM

Opening Balance 58962

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,350	0	0	2,350	0	61,312
May	1,000	1,350	0	0	2,350	0	63,662
June	1,000	1,350	0	0	2,350	0	66,012
July	1,000	1,350	2,652	0	5,002	0	71,014
August	1,000	1,350	0	0	2,350	0	73,364
September	1,000	1,350	0	0	2,350	0	75,714
October	1,000	1,350	450	0	2,800	0	78,514
November	1,000	1,350	0	0	2,350	0	80,864
December	1,000	1,350	0	0	2,350	0	83,214
January	1,000	1,350	0	0	2,350	0	85,564
February	1,000	1,350	3,180	0	5,530	0	91,094
March	1,000	1,350	0	0	2,350	0	93,444
	12,000	16,200	6,282	0	34482	0	923,772
OB+ Deposits		93,444		Withdrawals		0	
Interest		6,335		Closing		99,779	
Grand		99,779					

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