

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.NARASIMHULU

GPF No : 20689

Location : MP, G.SIGADAM

Opening Balance 132498

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	39,000	95,498
May	2,000	0	147	0	2,147	0	97,645
June	2,000	0	5,370	2,652	10,022	0	107,667
July	2,000	1,950	0	0	3,950	0	111,617
August	2,000	1,950	0	0	3,950	0	115,567
September	2,000	1,950	0	0	3,950	0	119,517
October	2,000	1,950	0	0	3,950	0	123,467
November	2,000	1,950	0	0	3,950	0	127,417
December	2,000	1,950	0	0	3,950	0	131,367
January	2,000	1,950	0	0	3,950	0	135,317
February	2,000	1,950	3,180	0	7,130	0	142,447
March	2,000	1,950	0	0	3,950	0	146,397
	24,000	17,550	8,697	2,652	52899	39,000	1,453,923
OB+ Deposits		185,397		Withdrawals		39,000	
Interest		9,970		Closing		156,367	
Grand		195,367					

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