

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.NARAHARI

GPF No : 20856

Location : MP, SOMPETA

Opening Balance 103463

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	105,463
May	0	0	0	0	0	0	105,463
June	2,000	0	0	0	2,000	0	107,463
July	2,000	0	0	0	2,000	0	109,463
August	2,000	0	2,652	0	4,652	0	114,115
September	2,000	0	0	0	2,000	0	116,115
October	2,000	0	0	0	2,000	0	118,115
November	2,000	0	0	0	2,000	0	120,115
December	2,000	0	0	0	2,000	0	122,115
January	2,000	0	0	0	2,000	0	124,115
February	2,000	0	3,180	0	5,180	0	129,295
March	2,000	0	0	0	2,000	0	131,295
22,000		0	5,832	0	27832	0	1,403,132

OB+ Deposits	131,295	Withdrawals	0
Interest	9,608	Closing	140,903
Grand	140,903		

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