

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NARAYANA RAOINTI

GPF No : 21057

Location : MP, HIRAMANDALAM

Opening Balance 29565

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	30,565
May	500	0	0	0	500	0	31,065
June	500	0	4,450	1,944	6,894	0	37,959
July	500	0	0	0	500	2,029	36,430
August	500	0	0	0	500	0	36,930
September	500	0	0	0	500	0	37,430
October	500	0	0	0	500	13,000	24,930
November	500	0	0	0	500	0	25,430
December	500	0	0	0	500	0	25,930
January	500	0	0	0	500	0	26,430
February	500	0	0	0	500	0	26,930
March	500	650	2,336	0	3,486	0	30,416
	6,500	650	6,786	1,944	15880	15,029	370,445
OB+ Deposits		45,445		Withdrawals		15,029	
Interest		2,524		Closing		32,940	
Grand		47,969					

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