

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NARAYANA RAO

GPF No : 21356

Location : MP, BURJA

Opening Balance 110575

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	113,575
May	0	0	0	0	0	0	113,575
June	2,000	0	0	0	2,000	0	115,575
July	2,000	0	5,370	2,652	10,022	0	125,597
August	2,000	0	1,203	0	3,203	0	128,800
September	2,000	0	0	0	2,000	0	130,800
October	2,000	0	0	0	2,000	0	132,800
November	2,000	0	0	0	2,000	0	134,800
December	2,000	0	0	0	2,000	0	136,800
January	2,000	0	0	0	2,000	0	138,800
February	2,000	0	3,183	0	5,183	0	143,983
March	2,000	0	0	0	2,000	0	145,983
	23,000	0	9,756	2,652	35408	0	1,561,088

OB+ Deposits	145,983	Withdrawals	0
Interest	10,690	Closing	156,673
Grand	156,673		

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