

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PAPA RAO

GPF No : 21478

Location : MP, NARASANNAPETA

Opening Balance 85100

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	87,100
May	0	0	0	0	0	0	87,100
June	1,000	0	5,370	0	6,370	0	93,470
July	1,000	0	0	0	1,000	0	94,470
August	1,000	0	0	0	1,000	0	95,470
September	1,000	0	2,652	0	3,652	0	99,122
October	1,000	0	0	0	1,000	0	100,122
November	1,000	0	0	0	1,000	0	101,122
December	1,000	0	0	0	1,000	0	102,122
January	1,000	0	0	0	1,000	0	103,122
February	1,000	0	3,180	0	4,180	0	107,302
March	1,000	0	0	0	1,000	0	108,302
	12,000	0	11,202	0	23202	0	1,178,824

OB+ Deposits	108,302	Withdrawals	0
Interest	8,069	Closing	116,371
Grand	116,371		

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