

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Naravana rao

GPF No : 21697

Location : MP, R.AMADALAVASALA

Opening Balance 56471

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	62,810
May	1,000	0	0	0	1,000	0	63,810
June	1,000	0	2,652	0	3,652	0	67,462
July	1,000	0	0	0	1,000	0	68,462
August	1,000	0	0	0	1,000	0	69,462
September	1,000	0	0	0	1,000	0	70,462
October	1,000	0	0	0	1,000	0	71,462
November	1,000	0	0	0	1,000	0	72,462
December	1,000	0	0	0	1,000	0	73,462
January	1,000	0	0	0	1,000	0	74,462
February	1,000	0	0	0	1,000	0	75,462
March	1,000	0	3,114	0	4,114	0	79,576
	12,000	0	11,105	0	23105	0	849,354
OB+ Deposits		79,576		Withdrawals		0	
Interest		5,814		Closing		85,390	
Grand		85,390					

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