

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.V.NARAYANA

GPF No : 21906

Location : MP, PONDURU

Opening Balance 92908

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	94,408
May	1,500	0	0	0	1,500	0	95,908
June	1,500	0	0	0	1,500	0	97,408
July	1,500	0	5,843	0	7,343	0	104,751
August	1,500	0	0	0	1,500	0	106,251
September	1,500	0	0	0	1,500	0	107,751
October	1,500	0	0	0	1,500	0	109,251
November	1,500	0	0	0	1,500	0	110,751
December	1,500	0	0	0	1,500	0	112,251
January	1,500	0	0	0	1,500	0	113,751
February	1,500	0	3,114	0	4,614	0	118,365
March	1,500	0	0	0	1,500	0	119,865
	<b>18,000</b>	<b>0</b>	<b>8,957</b>	<b>0</b>	<b>26957</b>	<b>0</b>	<b>1,290,711</b>

<b>OB+ Deposits</b>	<b>119,865</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,837</b>	<b>Closing</b>	<b>128,702</b>
<b>Grand</b>	<b>128,702</b>		

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