

Zilla Parishad :

General Provident Fund Statement for 2011 2012

Name : P.NARASIMHAMURTY

GPF No : 11220

Location :

Opening Balance 447567

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	463,567
May	0	0	0	0	0	175,000	288,567
June	8,000	0	0	0	8,000	0	296,567
July	8,000	0	6,074	0	14,074	0	310,641
August	8,000	0	0	0	8,000	0	318,641
September	8,000	0	0	0	8,000	0	326,641
October	8,000	0	0	0	8,000	0	334,641
November	8,000	0	0	0	8,000	0	342,641
December	8,000	0	0	0	8,000	0	350,641
January	8,000	0	0	0	8,000	150,000	208,641
February	8,000	0	0	0	8,000	0	216,641
March	8,000	0	7,180	0	15,180	0	231,821
	96,000	0	13,254	0	109254	325,000	3,689,650

OB+ Deposits 556,821 Withdrawals 325,000

Interest 25,101 Closing 256,922

Grand 581,922

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,