

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.V.NARAYANAMURTY

GPF No : 12462

Location : MP, RAJAM

Opening Balance 207694

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	10,125	0	16,125	0	223,819
May	6,000	0	0	0	6,000	0	229,819
June	6,000	0	0	0	6,000	0	235,819
July	6,000	0	0	0	6,000	0	241,819
August	6,000	0	0	0	6,000	0	247,819
September	6,000	0	0	0	6,000	0	253,819
October	6,000	0	0	0	6,000	0	259,819
November	6,000	0	0	0	6,000	0	265,819
December	6,000	0	0	0	6,000	0	271,819
January	6,000	0	0	0	6,000	0	277,819
February	6,000	0	5,980	0	11,980	0	289,799
March	6,000	0	0	0	6,000	0	295,799
	<b>72,000</b>	<b>0</b>	<b>16,105</b>	<b>0</b>	<b>88105</b>	<b>0</b>	<b>3,093,788</b>

<b>OB+ Deposits</b>	<b>295,799</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,193</b>	<b>Closing</b>	<b>316,992</b>
<b>Grand</b>	<b>316,992</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