

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Narasimhamurtv

GPF No : 12947

Location : ZPHS, LOLUGU

Opening Balance 248096

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,500	0	0	0	3,500	0	251,596
May	3,500	0	0	0	3,500	0	255,096
June	3,500	0	4,608	0	8,108	0	263,204
July	3,500	0	0	0	3,500	0	266,704
August	3,500	0	0	0	3,500	0	270,204
September	3,500	0	0	0	3,500	0	273,704
October	3,500	0	0	0	3,500	0	277,204
November	3,500	0	0	0	3,500	0	280,704
December	3,500	0	0	0	3,500	0	284,204
January	3,500	0	0	0	3,500	0	287,704
February	3,500	0	5,520	0	9,020	0	296,724
March	3,500	0	0	0	3,500	0	300,224
	42,000	0	10,128	0	52128	0	3,307,272
	OB+ Deposits	300,224	Withdrawals	0			
	Interest	22,633	Closing	322,857			
	Grand	322,857					

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