

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.NARAYANAMURTY

GPF No : 14182

Location : MP, PONDURU

Opening Balance 177334

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	181,334
May	4,000	0	0	0	4,000	0	185,334
June	4,000	0	0	0	4,000	0	189,334
July	4,000	0	0	0	4,000	0	193,334
August	4,000	0	0	0	4,000	0	197,334
September	4,000	0	0	0	4,000	0	201,334
October	4,000	0	0	0	4,000	0	205,334
November	4,000	0	0	0	4,000	0	209,334
December	4,000	0	0	0	4,000	0	213,334
January	4,000	0	4,248	8,755	17,003	0	230,337
February	4,000	0	5,162	0	9,162	0	239,499
March	4,000	0	0	0	4,000	0	243,499
	48,000	0	9,410	8,755	66165	0	2,489,341

OB+ Deposits	243,499	Withdrawals	0
Interest	17,059	Closing	260,558
Grand	260,558		

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