

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.NARASIMHAMURTY

**GPF No :** 14943

**Location :** MP, NANDIGAM

**Opening Balance** 134415

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	148,415
May	0	0	8,614	0	8,614	0	157,029
June	7,000	0	4,396	0	11,396	0	168,425
July	7,000	0	0	0	7,000	0	175,425
August	7,000	0	0	0	7,000	0	182,425
September	7,000	0	0	0	7,000	0	189,425
October	7,000	0	0	0	7,000	0	196,425
November	0	0	0	0	0	0	196,425
December	0	0	0	0	0	0	196,425
January	0	0	0	0	0	0	196,425
February	0	0	0	0	0	0	196,425
March	0	0	0	0	0	0	196,425
	<b>49,000</b>	<b>0</b>	<b>13,010</b>	<b>0</b>	<b>62010</b>	<b>0</b>	<b>2,199,694</b>

<b>OB+ Deposits</b>	<b>196,425</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,058</b>	<b>Closing</b>	<b>211,483</b>
<b>Grand</b>	<b>211,483</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