

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.V.L.NARASIMHAM

GPF No : 16863

Location : MP, MELIAPUTTI

Opening Balance 182442

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	4,000	0	0	12,000	0	194,442
May	0	0	0	0	0	0	194,442
June	4,500	2,000	0	0	6,500	0	200,942
July	4,500	2,000	3,925	0	10,425	0	211,367
August	4,500	2,000	9,590	0	16,090	0	227,457
September	4,500	2,000	0	0	6,500	0	233,957
October	4,500	2,000	0	0	6,500	0	240,457
November	4,500	2,000	0	0	6,500	0	246,957
December	4,500	2,000	0	0	6,500	0	253,457
January	4,500	2,000	0	0	6,500	0	259,957
February	4,500	2,000	3,760	0	10,260	0	270,217
March	4,500	2,000	0	0	6,500	0	276,717
	<b>53,000</b>	<b>24,000</b>	<b>17,275</b>	<b>0</b>	<b>94275</b>	<b>0</b>	<b>2,810,369</b>

<b>OB+ Deposits</b>	<b>276,717</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,266</b>	<b>Closing</b>	<b>295,983</b>
<b>Grand</b>	<b>295,983</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