

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NARAYANAMURTY

GPF No : 18278

Location : ZPHS, KURUDU

Opening Balance 113301

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,290	0	8,290	0	121,591
May	2,000	2,350	0	0	4,350	0	125,941
June	2,000	2,350	0	0	4,350	0	130,291
July	2,000	2,350	3,206	0	7,556	0	137,847
August	2,000	2,350	0	0	4,350	0	142,197
September	2,000	2,350	0	0	4,350	0	146,547
October	2,000	2,350	0	0	4,350	0	150,897
November	2,000	2,350	0	0	4,350	0	155,247
December	2,000	2,350	0	0	4,350	0	159,597
January	2,000	2,350	0	0	4,350	0	163,947
February	2,000	2,350	3,760	0	8,110	0	172,057
March	2,000	2,350	0	0	4,350	0	176,407
	24,000	25,850	13,256	0	63106	0	1,782,566
	OB+ Deposits	176,407	Withdrawals	0			
	Interest	12,220	Closing	188,627			
	Grand	188,627					

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