

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NARAYANAMURTY

GPF No : 18784

Location : MP, AMADALAVALLASA

Opening Balance 112743

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,300	618	0	8,918	0	121,661
May	0	0	6,147	0	6,147	0	127,808
June	2,000	2,150	2,964	0	7,114	0	134,922
July	2,000	2,150	0	0	4,150	0	139,072
August	2,000	2,150	0	0	4,150	0	143,222
September	2,000	2,150	0	0	4,150	0	147,372
October	2,000	2,150	0	0	4,150	12,197	139,325
November	2,000	2,150	0	0	4,150	0	143,475
December	2,000	2,150	0	0	4,150	0	147,625
January	2,000	2,150	0	0	4,150	0	151,775
February	2,000	2,150	4,093	0	8,243	0	160,018
March	2,000	2,150	0	0	4,150	0	164,168
	24,000	25,800	13,822	0	63622	12,197	1,720,443
	OB+ Deposits	176,365	Withdrawals		12,197		
	Interest	11,782	Closing		175,950		
	Grand	188,147					

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