

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.N.MURTY

GPF No : 19624

Location : MP, NARASANNAPETA

Opening Balance 86958

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,958
May	2,000	0	0	0	2,000	3,266	87,692
June	2,000	0	0	0	2,000	0	89,692
July	2,000	0	2,436	0	4,436	0	94,128
August	2,000	0	0	0	2,000	0	96,128
September	2,000	0	0	0	2,000	0	98,128
October	2,000	0	0	0	2,000	0	100,128
November	2,000	0	0	0	2,000	0	102,128
December	2,000	0	0	0	2,000	0	104,128
January	2,000	0	0	0	2,000	0	106,128
February	2,000	0	2,904	0	4,904	0	111,032
March	2,000	0	0	0	2,000	0	113,032
	24,000	0	5,340	0	29340	3,266	1,191,302

OB+ Deposits	116,298	Withdrawals	3,266
Interest	8,159	Closing	121,191
Grand	124,457		

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