

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.NARASIMHAMURTY

GPF No : 20554

Location : MP, NANDIGAM

Opening Balance 43478

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	47,478
May	0	0	4,935	0	4,935	0	52,413
June	2,000	0	2,652	0	4,652	0	57,065
July	2,000	0	0	0	2,000	0	59,065
August	2,000	0	0	0	2,000	0	61,065
September	2,000	0	0	0	2,000	0	63,065
October	2,000	0	0	0	2,000	0	65,065
November	2,000	0	0	155	2,155	0	67,220
December	2,000	0	0	0	2,000	0	69,220
January	2,000	0	0	0	2,000	0	71,220
February	2,000	0	0	0	2,000	5,854	67,366
March	2,000	0	3,180	0	5,180	0	72,546
	24,000	0	10,767	155	34922	5,854	752,788
OB+ Deposits		78,400		Withdrawals		5,854	
Interest		5,159		Closing		77,705	
Grand		83,559					

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