

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NARAYANAMURTY

GPF No : 20833

Location : MP, POLAKI

Opening Balance 86620

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,620
May	2,000	0	4,926	0	6,926	0	95,546
June	2,000	0	0	0	2,000	0	97,546
July	2,000	0	0	0	2,000	0	99,546
August	2,000	0	0	0	2,000	0	101,546
September	2,000	0	5,370	2,652	10,022	0	111,568
October	2,000	0	0	0	2,000	12,716	100,852
November	2,000	0	0	0	2,000	0	102,852
December	2,000	0	0	0	2,000	0	104,852
January	2,000	0	0	0	2,000	0	106,852
February	2,000	0	3,180	0	5,180	0	112,032
March	2,000	0	0	0	2,000	0	114,032
	24,000	0	13,476	2,652	40128	12,716	1,235,844
OB+ Deposits		126,748		Withdrawals		12,716	
Interest		8,458		Closing		122,490	
Grand		135,206					

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