

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.NARASIMAHAMURTY

GPF No : 21022

Location : MP, SARAVAKOTA

Opening Balance 104628

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	106,128
May	1,500	0	0	0	1,500	0	107,628
June	1,500	0	0	0	1,500	0	109,128
July	1,500	0	0	0	1,500	0	110,628
August	1,500	0	2,652	0	4,152	0	114,780
September	1,500	0	0	0	1,500	0	116,280
October	1,500	0	0	0	1,500	0	117,780
November	1,500	0	62	0	1,562	0	119,342
December	1,500	0	0	0	1,500	0	120,842
January	1,500	0	0	0	1,500	0	122,342
February	1,500	0	3,114	0	4,614	0	126,956
March	1,500	0	0	0	1,500	0	128,456
	18,000	0	5,828	0	23828	0	1,400,290
OB+ Deposits		128,456		Withdrawals		0	
Interest		9,584		Closing		138,040	
Grand		138,040					

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