

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.NARASIMHAMURTY

GPF No : 21394

Location : MP, SARAVAKOTA

Opening Balance 123151

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	124,151
May	1,000	0	0	0	1,000	0	125,151
June	1,000	0	0	0	1,000	0	126,151
July	1,000	0	0	0	1,000	0	127,151
August	1,000	0	2,652	0	3,652	0	130,803
September	1,000	0	0	0	1,000	0	131,803
October	1,000	0	0	0	1,000	0	132,803
November	1,000	0	62	0	1,062	0	133,865
December	1,000	0	0	0	1,000	0	134,865
January	1,000	0	0	0	1,000	0	135,865
February	1,000	0	3,114	0	4,114	0	139,979
March	1,000	0	0	0	1,000	0	140,979
	12,000	0	5,828	0	17828	0	1,583,566
OB+ Deposits		140,979		Withdrawals		0	
Interest		10,833		Closing		151,812	
Grand		151,812					

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