

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.NARISMHAMURTY

GPF No : 21929

Location : MP, NARASANNAPETA

Opening Balance 68501

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	72,501
May	0	0	0	0	0	4,460	68,041
June	2,000	0	5,277	0	7,277	0	75,318
July	2,000	0	0	0	2,000	0	77,318
August	2,000	0	2,652	0	4,652	0	81,970
September	2,000	0	0	0	2,000	0	83,970
October	2,000	0	0	0	2,000	0	85,970
November	2,000	0	0	0	2,000	0	87,970
December	2,000	0	0	0	2,000	0	89,970
January	2,000	0	0	0	2,000	0	91,970
February	2,000	0	0	0	2,000	0	93,970
March	2,000	0	3,114	0	5,114	0	99,084
	<b>24,000</b>	<b>0</b>	<b>11,043</b>	<b>0</b>	<b>35043</b>	<b>4,460</b>	<b>1,008,052</b>

<b>OB+ Deposits</b>	<b>103,544</b>	<b>Withdrawals</b>	<b>4,460</b>
<b>Interest</b>	<b>6,908</b>	<b>Closing</b>	<b>105,992</b>
<b>Grand</b>	<b>110,452</b>		

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