

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Narusunaidu

GPF No : 22772

Location : MP, ETCHERLA

Opening Balance 24660

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	24,960
May	300	0	0	0	300	0	25,260
June	1,000	0	4,239	0	5,239	0	30,499
July	1,000	0	0	0	1,000	0	31,499
August	1,000	0	2,116	0	3,116	0	34,615
September	1,000	0	0	0	1,000	0	35,615
October	1,000	0	0	0	1,000	0	36,615
November	1,000	0	0	0	1,000	0	37,615
December	1,000	0	0	0	1,000	0	38,615
January	1,000	0	0	0	1,000	0	39,615
February	1,000	0	0	0	1,000	0	40,615
March	1,000	0	0	0	1,000	0	41,615
	<b>10,600</b>	<b>0</b>	<b>6,355</b>	<b>0</b>	<b>16955</b>	<b>0</b>	<b>417,138</b>
<b>OB+ Deposits</b>		<b>41,615</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>2,861</b>		<b>Closing</b>		<b>44,476</b>	
<b>Grand</b>		<b>44,476</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