

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Narasimhulu

GPF No : 22885

Location : MP, TEKKALI

Opening Balance 34037

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	35,037
May	0	0	8,385	0	8,385	0	43,422
June	500	0	4,132	0	4,632	0	48,054
July	500	0	0	0	500	0	48,554
August	500	0	0	0	500	0	49,054
September	500	0	12,006	0	12,506	0	61,560
October	500	0	0	0	500	0	62,060
November	500	0	0	0	500	0	62,560
December	500	0	0	0	500	0	63,060
January	500	0	0	0	500	0	63,560
February	500	0	4,956	0	5,456	0	69,016
March	500	0	0	0	500	18,000	51,516
	<b>6,000</b>	<b>0</b>	<b>29,479</b>	<b>0</b>	<b>35479</b>	<b>18,000</b>	<b>657,453</b>
<b>OB+ Deposits</b>		<b>69,516</b>		<b>Withdrawals</b>		<b>18,000</b>	
<b>Interest</b>		<b>4,506</b>		<b>Closing</b>		<b>56,022</b>	
<b>Grand</b>		<b>74,022</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