

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Narasimhulu

GPF No : 23122

Location : MP, NARASANNAPETA

Opening Balance 85152

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	89,152
May	0	0	0	0	0	0	89,152
June	2,000	0	5,370	0	7,370	0	96,522
July	2,000	0	0	0	2,000	0	98,522
August	2,000	0	2,652	0	4,652	0	103,174
September	2,000	0	0	0	2,000	0	105,174
October	2,000	0	0	0	2,000	0	107,174
November	2,000	0	0	0	2,000	0	109,174
December	2,000	0	0	0	2,000	0	111,174
January	2,000	0	0	0	2,000	0	113,174
February	2,000	0	0	0	2,000	0	115,174
March	2,000	0	3,114	0	5,114	0	120,288
	24,000	0	11,136	0	35136	0	1,257,854

OB+ Deposits	120,288	Withdrawals	0
Interest	8,616	Closing	128,904
Grand	128,904		

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