

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.NARASIMHULU

GPF No : 13002

Location : ZPHS, D.BONDAPALLI

Opening Balance 702922

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	702,922
May	0	0	0	0	0	0	702,922
June	0	0	0	0	0	0	702,922
July	0	0	0	0	0	0	702,922
August	0	0	0	0	0	0	702,922
September	0	0	0	0	0	0	702,922
October	0	0	0	0	0	0	702,922
November	0	0	0	0	0	0	702,922
December	0	0	0	0	0	0	702,922
January	0	0	0	0	0	0	702,922
February	0	0	0	0	0	0	702,922
March	0	0	0	0	0	0	702,922
	0	0	0	0	0	0	8,435,064

OB+ Deposits	702,922	Withdrawals	0
Interest	57,640	Closing	760,562
Grand	760,562		

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