

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SUNDHARA NARAYANA

GPF No : 14980

Location : MP, TEKKALI

Opening Balance 540523

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	540,523
May	0	0	12,820	0	12,820	0	553,343
June	0	0	0	0	0	0	553,343
July	0	0	0	0	0	0	553,343
August	0	0	0	0	0	0	553,343
September	0	0	0	0	0	0	553,343
October	0	0	0	0	0	0	553,343
November	0	0	0	0	0	0	553,343
December	0	0	0	0	0	0	553,343
January	0	0	0	0	0	0	553,343
February	0	0	0	0	0	14,506	538,837
March	0	0	0	0	0	0	538,837
	0	0	12,820	0	12820	14,506	6,598,284

OB+ Deposits	553,343	Withdrawals	14,506
Interest	45,080	Closing	583,917
Grand	598,423		

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