

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.VASANTHABABU

GPF No : 17862

Location : MP, SEETHAMPETA

Opening Balance 7003

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-7,003
May	0	0	0	0	0	0	-7,003
June	0	0	0	0	0	0	-7,003
July	0	0	0	0	0	0	-7,003
August	0	0	0	0	0	0	-7,003
September	0	0	0	0	0	0	-7,003
October	0	0	0	0	0	0	-7,003
November	0	0	0	0	0	0	-7,003
December	0	0	0	0	0	0	-7,003
January	0	0	0	0	0	6,911	-13,914
February	0	0	0	0	0	0	-13,914
March	0	0	0	0	0	0	-13,914
	0	0	0	0	0	6,911	-104,769

OB+ Deposits	7,003	Withdrawals	6,911
Interest	-723	Closing	-14,637
Grand	7,726		

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