

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Chandara rao

GPF No : 21063

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
January	0	0	0	0	0	11,218	-11,218
February	0	0	0	0	0	0	-11,218
March	0	0	0	0	0	0	-11,218
	0	0	0	0	0	11,218	-33,654

OB+ Deposits	0	Withdrawals	11,218
Interest	-241	Closing	-11,459
Grand	241		

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