

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Abba rao

GPF No : 23174

Location : MP, SOMPETA

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	15,000	-15,000
November	0	0	0	0	0	0	-15,000
December	0	0	0	0	0	0	-15,000
January	0	0	0	0	0	0	-15,000
February	0	0	0	0	0	0	-15,000
March	0	0	0	0	0	0	-15,000
	0	0	0	0	0	15,000	-90,000
OB+ Deposits	0		Withdrawals		15,000		
Interest	-630		Closing		-15,630		
Grand	630						

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