Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

P M SAKSHI

500

500

500

500

Name:

December

January

February

March

MP, SANTHABOMMALI **Location: Opening Balance** 11413 Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total **Depos** upto the month April 500 0 3,759 0 4,259 0 15,672 500 0 0 0 May 0 500 16,172 0 0 0 June 500 500 0 16,672 0 500 1,836 0 0 19,008 July 2,336 0 0 0 500 0 19,508 August 500 September 500 0 0 0 0 20,008 500 0 0 0 October 500 0 20,508 500 0 0 0 November 500 0 21,008 500

0

0

0

2,144

 6,000
 0
 7,739
 0
 13739

 OB+ Deposits
 25,152
 Withdrawals
 0

 Interest
 1,659
 Closing
 26,811

 Grand
 26,811

0

0

0

0

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

0

0

0

0

500

500

500

2,644

GPF No:

23253

0

0

0

0

0

21,508

22,008

24,652

25,152

241,876

ZP, Srikakulam