

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Mahandata

GPF No : 23365

Location : MP, V.KOTTURU

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	2,436	0	2,436	0	2,436
July	0	0	0	0	0	0	2,436
August	0	0	0	0	0	0	2,436
September	0	0	0	0	0	0	2,436
October	0	0	0	0	0	0	2,436
November	0	0	0	0	0	0	2,436
December	0	0	0	0	0	0	2,436
January	0	0	0	0	0	0	2,436
February	1,000	0	0	0	1,000	0	3,436
March	1,000	0	3,008	0	4,008	0	7,444
	2,000	0	5,444	0	7444	0	30,368

OB+ Deposits 7,444 Withdrawals 0

Interest 210 Closing 7,654

Grand 7,654

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