

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Sobharani

GPF No : 23372

Location : MP, BHAMINI

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	2,000	0	0	0	2,000	0	2,000
February	2,000	0	3,008	0	5,008	0	7,008
March	2,000	0	0	0	2,000	0	9,008
	6,000	0	3,008	0	9008	0	18,016

OB+ Deposits	9,008	Withdrawals	0
Interest	129	Closing	9,137
Grand	9,137		

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