

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SANYASAMMA

GPF No : 23385

Location : ZPHS, KOTABOMMALI

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	1,000	0	7,482	0	8,482	0	8,482
February	1,000	0	3,071	0	4,071	0	12,553
March	1,000	0	0	0	1,000	0	13,553
	3,000	0	10,553	0	13553	0	34,588

OB+ Deposits 13,553 Withdrawals 0

Interest 248 Closing 13,801

Grand 13,801

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