

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Ananta

GPF No : 23386

Location : ZPHS, SONDIPUDI

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	0	0	0	0	0	0	0
February	2,000	0	3,560	0	5,560	0	5,560
March	2,000	0	0	0	2,000	0	7,560
	4,000	0	3,560	0	7560	0	13,120
OB+ Deposits		7,560		Withdrawals		0	
Interest		94		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