

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Mahendra

GPF No : 23396

Location : Z.P OFFICE

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	2,436	0	2,436	0	2,436
August	0	0	7,604	0	7,604	0	10,040
September	0	0	0	0	0	0	10,040
October	0	0	0	0	0	0	10,040
November	0	0	0	0	0	0	10,040
December	0	0	0	0	0	0	10,040
January	0	0	0	0	0	0	10,040
February	0	0	0	0	0	0	10,040
March	0	0	3,008	0	3,008	0	13,048
	0	0	13,048	0	13048	0	85,764
OB+ Deposits		13,048		Withdrawals		0	
Interest		593		Closing		13,641	
Grand		13,641					

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