

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Sudharani

GPF No : 23404

Location : MP, SEETHAMPETA

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	3,340	0	3,340	0	3,340
July	0	0	0	0	0	0	3,340
August	0	0	0	0	0	0	3,340
September	0	0	0	0	0	0	3,340
October	0	0	0	0	0	0	3,340
November	0	0	0	0	0	0	3,340
December	0	0	0	0	0	0	3,340
January	0	0	0	0	0	0	3,340
February	1,500	0	0	0	1,500	0	4,840
March	1,500	0	3,760	0	5,260	0	10,100
	3,000	0	7,100	0	10100	0	41,660
OB+ Deposits		10,100		Withdrawals		0	
Interest		288		Closing		10,388	
Grand		10,388					

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