

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.Kalbana

GPF No : 23459

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	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	7,119	7,119	0	7,119
February	0	0	0	0	0	0	7,119
March	0	0	0	0	0	0	7,119
	0	0	0	7,119	7119	0	21,357

OB+ Deposits	7,119	Withdrawals	0
Interest	153	Closing	7,272
Grand	7,272		

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