

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Balariuna

GPF No : 23488

Location : MP, MANDASA

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	1,600	0	0	0	1,600	0	1,600
March	1,600	0	0	0	1,600	0	3,200
	3,200	0	0	0	3200	0	4,800
OB+ Deposits	3,200					0	
Interest	34						3,234
Grand	3,234						

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