

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Sarita

GPF No : 23540

Location : MP, GARA

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	0	0	0	0	2,436
September	0	0	0	0	0	0	2,436
October	0	0	0	0	0	0	2,436
November	0	0	0	0	0	0	2,436
December	0	0	0	0	0	0	2,436
January	0	0	0	0	0	0	2,436
February	0	0	0	0	0	0	2,436
March	0	0	0	0	0	0	2,436
	0	0	2,436	0	2436	0	21,924

OB+ Deposits	2,436	Withdrawals	0
Interest	151	Closing	2,587
Grand	2,587		

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