

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ESWARI

GPF No : 18807

Location : MP, NARASANNAPETA

Opening Balance 7602

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-7,602
May	0	0	0	0	0	0	-7,602
June	0	0	0	0	0	0	-7,602
July	0	0	0	0	0	7,125	-14,727
August	0	0	0	0	0	0	-14,727
September	0	0	0	0	0	0	-14,727
October	0	0	0	0	0	0	-14,727
November	0	0	0	0	0	0	-14,727
December	0	0	0	0	0	0	-14,727
January	0	0	0	0	0	0	-14,727
February	0	0	0	0	0	0	-14,727
March	0	0	0	0	0	0	-14,727
	0	0	0	0	0	7,125	-155,349

OB+ Deposits	7,602	Withdrawals	7,125
Interest	-1,065	Closing	-15,792
Grand	8,667		

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