Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

	Name: V.Pad	mavathi		(GPF No:	21064	
	Location :	MP, SEETHAMPETA		Opening Balance 0			0
Month	Subscribtion	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	5,715	-5,715
June	0	0	0	0	0	0	-5,715
July	0	0	0	0	0	0	-5,715
August	0	0	0	0	0	0	-5,715
September	0	0	0	0	0	0	-5,715
October	0	0	0	0	0	0	-5,715
November	0	0	0	0	0	0	-5,715
December	0	0	0	0	0	0	-5,715
January	0	0	0	0	0	5,160	-10,875
February	0	0	0	0	0	0	-10,875
March	0	0	0	0	0	0	-10,875
	0	0	0	0	0	10,875	-78,345
	OB+ Deposits	0	Withdrawals	5	10,875		
	Interest	-541	Closing		-11,416		
	Grand	541					

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