

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.Hvmavathi

GPF No : 22529

Location : ZPHS, SANKILI

Opening Balance 62935

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	62,935
May	0	0	0	0	0	0	62,935
June	0	0	0	0	0	0	62,935
July	0	0	0	0	0	0	62,935
August	4,500	0	0	0	4,500	0	67,435
September	1,000	0	0	0	1,000	0	68,435
October	1,000	0	0	0	1,000	0	69,435
November	1,000	0	0	0	1,000	0	70,435
December	1,000	0	0	0	1,000	0	71,435
January	1,000	0	0	0	1,000	0	72,435
February	1,000	0	3,114	0	4,114	3,500	73,049
March	1,000	0	0	0	1,000	0	74,049
	<b>11,500</b>	<b>0</b>	<b>3,114</b>	<b>0</b>	<b>14614</b>	<b>3,500</b>	<b>818,448</b>
<b>OB+ Deposits</b>		<b>77,549</b>				<b>3,500</b>	
<b>Interest</b>		<b>5,602</b>					
<b>Grand</b>		<b>83,151</b>					
							<b>Closing 79,651</b>

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