

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Hvmavathi

GPF No : 23477

Location : MP, ETCHERLA

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	7,119	7,119	0	7,119
January	0	0	0	0	0	0	7,119
February	500	0	0	0	500	0	7,619
March	500	0	3,008	0	3,508	0	11,127
	1,000	0	3,008	7,119	11127	0	32,984
OB+ Deposits		11,127		Withdrawals		0	
Interest		236		Closing		11,363	
Grand		11,363					

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