

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.LAVANYA KUMAR

GPF No : 14897

Location : MP, PALASA

Opening Balance 5771

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	6,771
May	1,000	0	0	0	1,000	0	7,771
June	1,000	0	0	0	1,000	0	8,771
July	1,000	0	3,052	0	4,052	0	12,823
August	1,000	0	0	0	1,000	0	13,823
September	1,000	0	0	0	1,000	0	14,823
October	1,000	0	0	0	1,000	0	15,823
November	1,000	0	0	0	1,000	0	16,823
December	1,000	0	0	0	1,000	0	17,823
January	1,000	0	0	0	1,000	5,553	13,270
February	1,000	0	818	0	1,818	0	15,088
March	1,000	0	0	0	1,000	2,596	13,492
	12,000	0	3,870	0	15870	8,149	157,101
OB+ Deposits		21,641		Withdrawals		8,149	
Interest		1,077		Closing		14,569	
Grand		22,718					

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