

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Kowsalva

GPF No : 15227

Location : MP, R.AMADALVALASA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	0	0	200	0	200
May	200	0	0	0	200	0	400
June	200	0	2,240	0	2,440	0	2,840
July	200	0	0	0	200	0	3,040
August	200	0	0	0	200	0	3,240
September	200	0	0	0	200	0	3,440
October	200	0	0	0	200	0	3,640
November	200	0	0	0	200	0	3,840
December	200	0	0	0	200	0	4,040
January	200	0	0	0	200	0	4,240
February	200	0	2,684	0	2,884	0	7,124
March	200	0	0	0	200	0	7,324
	2,400	0	4,924	0	7324	0	43,368

OB+ Deposits 7,324 Withdrawals 0

Interest 300 Closing 7,624

Grand 7,624

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