

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.KAVITHA

GPF No : 18502

Location : MP, LAVERU

Opening Balance 146501

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,758	0	6,758	0	153,259
May	1,500	0	0	0	1,500	0	154,759
June	1,500	0	0	0	1,500	0	156,259
July	1,500	0	2,964	6,147	10,611	0	166,870
August	1,500	0	5,330	0	6,830	0	173,700
September	1,500	0	0	0	1,500	0	175,200
October	1,500	0	0	0	1,500	0	176,700
November	1,500	0	0	0	1,500	0	178,200
December	1,500	0	0	0	1,500	0	179,700
January	1,500	0	0	0	1,500	0	181,200
February	1,500	0	3,635	0	5,135	0	186,335
March	1,500	0	0	0	1,500	0	187,835
	17,500	0	17,687	6,147	41334	0	2,070,017

OB+ Deposits	187,835	Withdrawals	0
Interest	14,168	Closing	202,003
Grand	202,003		

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