

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRAVANTHI

GPF No : 21100

Location : ZP, SRIKAKULAM

Opening Balance 15187

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	800	0	0	0	800	0	15,987
May	800	0	0	0	800	0	16,787
June	800	0	4,535	2,180	7,515	0	24,302
July	800	0	0	0	800	0	25,102
August	800	0	0	0	800	0	25,902
September	800	0	0	0	800	0	26,702
October	800	0	0	0	800	0	27,502
November	0	0	0	0	0	0	27,502
December	0	0	0	0	0	0	27,502
January	0	0	0	0	0	0	27,502
February	0	0	0	0	0	0	27,502
March	0	0	0	0	0	0	27,502
	<b>5,600</b>	<b>0</b>	<b>4,535</b>	<b>2,180</b>	<b>12315</b>	<b>0</b>	<b>299,794</b>
<b>OB+ Deposits</b>		<b>27,502</b>				<b>0</b>	
<b>Interest</b>		<b>2,054</b>					<b>29,556</b>
<b>Grand</b>		<b>29,556</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