

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAVANAMMA

GPF No : 21149

Location : ZPHS, THEMBURU

Opening Balance 70643

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	72,643
May	0	0	0	0	0	6,029	66,614
June	1,000	0	0	0	1,000	0	67,614
July	1,000	0	0	0	1,000	0	68,614
August	1,000	0	0	0	1,000	0	69,614
September	1,000	0	0	0	1,000	0	70,614
October	1,000	0	0	0	1,000	0	71,614
November	1,000	0	0	0	1,000	0	72,614
December	1,000	0	0	0	1,000	0	73,614
January	1,000	0	2,656	0	3,656	0	77,270
February	1,000	0	0	0	1,000	0	78,270
March	1,000	0	3,180	0	4,180	0	82,450
	<b>12,000</b>	<b>0</b>	<b>5,836</b>	<b>0</b>	<b>17836</b>	<b>6,029</b>	<b>871,545</b>
<b>OB+ Deposits</b>		<b>88,479</b>				<b>6,029</b>	
<b>Interest</b>		<b>5,966</b>					<b>88,416</b>
<b>Grand</b>		<b>94,445</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