

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Kalavathamma

GPF No : 21150

Location : MP, RAJAM

Opening Balance 5714

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-5,714
May	0	0	0	0	0	0	-5,714
June	0	0	0	0	0	0	-5,714
July	0	0	0	0	0	0	-5,714
August	0	0	0	0	0	0	-5,714
September	0	0	0	0	0	0	-5,714
October	0	0	0	0	0	0	-5,714
November	0	0	0	0	0	0	-5,714
December	0	0	0	0	0	0	-5,714
January	0	0	0	0	0	5,602	-11,316
February	0	0	0	0	0	0	-11,316
March	0	0	0	0	0	0	-11,316
	0	0	0	0	0	5,602	-85,374

OB+ Deposits	5,714	Withdrawals	5,602
Interest	-589	Closing	-11,905
Grand	6,303		

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