

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Vasavi laxmi

GPF No : 21691

Location : MP, R.AMADALAVASALA

Opening Balance 3322

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	1,778	0	2,078	0	-1,244
May	300	0	0	0	300	0	-944
June	300	0	2,664	0	2,964	0	2,020
July	0	0	10,696	2,268	12,964	3,114	11,870
August	0	0	0	0	0	0	11,870
September	0	0	0	0	0	0	11,870
October	0	0	0	0	0	0	11,870
November	0	0	0	0	0	0	11,870
December	0	0	0	0	0	0	11,870
January	0	0	0	0	0	0	11,870
February	0	0	0	0	0	0	11,870
March	0	0	0	0	0	0	11,870
	900	0	15,138	2,268	18306	3,114	106,662
OB+ Deposits		14,984		Withdrawals		3,114	
Interest		735		Closing		12,605	
Grand		15,719					

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