

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KAVITA

GPF No : 21765

Location : MP, SOMPETA

Opening Balance 66846

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	68,846
May	2,000	0	0	0	2,000	0	70,846
June	2,000	0	2,652	0	4,652	0	75,498
July	2,000	1,600	0	0	3,600	0	79,098
August	2,000	1,600	3,975	0	7,575	0	86,673
September	2,000	1,600	0	0	3,600	4,283	85,990
October	2,000	1,600	0	0	3,600	0	89,590
November	2,000	1,600	0	0	3,600	0	93,190
December	2,000	1,600	0	0	3,600	0	96,790
January	2,000	1,600	0	0	3,600	0	100,390
February	2,000	1,600	0	0	3,600	0	103,990
March	2,000	1,600	3,114	0	6,714	0	110,704
	<b>24,000</b>	<b>14,400</b>	<b>9,741</b>	<b>0</b>	<b>48141</b>	<b>4,283</b>	<b>1,061,605</b>
<b>OB+ Deposits</b>		<b>114,987</b>				<b>4,283</b>	
<b>Interest</b>		<b>7,283</b>					<b>117,987</b>
<b>Grand</b>		<b>122,270</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