

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRAVANTHI

GPF No : 22526

Location : MP, KAVITY

Opening Balance 42112

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	43,112
May	0	0	0	0	0	0	43,112
June	500	0	0	0	500	0	43,612
July	500	0	2,580	0	3,080	0	46,692
August	500	0	0	0	500	5,340	41,852
September	500	0	0	0	500	0	42,352
October	500	0	0	0	500	0	42,852
November	500	0	4,783	5,246	10,529	0	53,381
December	500	0	0	0	500	0	53,881
January	500	0	0	0	500	0	54,381
February	500	0	3,092	0	3,592	0	57,973
March	500	0	0	0	500	0	58,473
	<b>6,000</b>	<b>0</b>	<b>10,455</b>	<b>5,246</b>	<b>21701</b>	<b>5,340</b>	<b>581,673</b>
<b>OB+ Deposits</b>		<b>63,813</b>		<b>Withdrawals</b>		<b>5,340</b>	
<b>Interest</b>		<b>3,990</b>		<b>Closing</b>		<b>62,463</b>	
<b>Grand</b>		<b>67,803</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