

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Kavitha

GPF No : 22989

Location : MP, V.KOTTURU

Opening Balance 58531

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	59,131
May	600	0	0	0	600	0	59,731
June	600	0	2,436	0	3,036	0	62,767
July	600	0	0	0	600	0	63,367
August	600	0	7,119	0	7,719	0	71,086
September	600	0	0	0	600	0	71,686
October	600	0	0	0	600	0	72,286
November	600	0	0	0	600	0	72,886
December	600	0	0	0	600	0	73,486
January	600	0	0	0	600	0	74,086
February	600	0	0	0	600	0	74,686
March	600	0	2,967	0	3,567	0	78,253
	7,200	0	12,522	0	19722	0	833,451
OB+ Deposits		78,253		Withdrawals		0	
Interest		5,706		Closing		83,959	
Grand		83,959					

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