Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: M.PAVANI GPF No: 12364

ZP, SRIKAKULAM **Location:** 362365 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 4,000 0 10,274 0 14,274 0 376,639 0 0 0 May 4,000 0 4,000 380,639 0 0 June 4,000 4,480 8,480 0 389,119 0 0 July 4,000 13,066 17,066 0 406,185 0 0 4,000 0 0 410,185 August 4,000 September 4,000 0 0 0 214,185 4,000 200,000 0 0 0 October 4,000 218,185 4,000 0 0 0 0 4,000 0 222,185 November 4,000 0 0 0 December 4,000 0 226,185 4,000 January 4,000 0 0 0 0 230,185 4,000 February 4,000 0 0 0 4,000 60,000 174,185 March 4,000 0 0 0 178,185 4,000 0 0 0 27,820 75820 260,000 3,426,062 48,000 **OB+ Deposits** 438,185 Withdrawals 260,000 Closing 201,430 Interest 23,245 Grand 461,430

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