

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRAVATHI

GPF No : 14347

Location : ZPHS, KINTALI

Opening Balance 36317

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	36,817
May	500	0	0	0	500	0	37,317
June	500	0	0	2,104	2,604	0	39,921
July	500	0	0	0	500	0	40,421
August	500	0	5,517	0	6,017	0	46,438
September	500	0	0	0	500	0	46,938
October	500	0	0	0	500	0	47,438
November	500	0	0	0	500	0	47,938
December	500	0	0	0	500	0	48,438
January	500	0	0	0	500	0	48,938
February	500	1,000	5,845	0	7,345	0	56,283
March	500	1,000	0	0	1,500	22,000	35,783
	<b>6,000</b>	<b>2,000</b>	<b>11,362</b>	<b>2,104</b>	<b>21466</b>	<b>22,000</b>	<b>532,670</b>
<b>OB+ Deposits</b>		<b>57,783</b>		<b>Withdrawals</b>		<b>22,000</b>	
<b>Interest</b>		<b>3,646</b>		<b>Closing</b>		<b>39,429</b>	
<b>Grand</b>		<b>61,429</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