

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PRABHAVATHI

GPF No : 17548

Location : MP, ETCHERLA

Opening Balance 231162

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	6,360	0	11,360	0	242,522
May	5,000	0	0	0	5,000	0	247,522
June	5,000	0	3,140	0	8,140	0	255,662
July	5,000	0	0	0	5,000	0	260,662
August	5,000	0	9,168	0	14,168	0	274,830
September	5,000	0	0	0	5,000	0	279,830
October	5,000	0	0	0	5,000	0	284,830
November	5,000	0	0	0	5,000	0	289,830
December	5,000	0	0	0	5,000	0	294,830
January	5,000	0	0	0	5,000	0	299,830
February	5,000	0	0	0	5,000	0	304,830
March	5,000	0	3,760	0	8,760	0	313,590
	60,000	0	22,428	0	82428	0	3,348,768
OB+ Deposits		313,590		Withdrawals		0	
Interest		22,932		Closing		336,522	
Grand		336,522					

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