

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SURYAPRABHA

GPF No : 19998

Location : MP, KOTTURU

Opening Balance 135403

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	138,403
May	3,000	0	0	0	3,000	0	141,403
June	3,000	0	0	0	3,000	0	144,403
July	3,000	0	0	0	3,000	0	147,403
August	3,000	0	0	0	3,000	0	150,403
September	3,000	0	0	0	3,000	0	153,403
October	3,000	0	0	0	3,000	0	156,403
November	3,000	0	5,713	2,808	11,521	0	167,924
December	3,000	0	0	0	3,000	0	170,924
January	3,000	0	0	0	3,000	0	173,924
February	3,000	0	0	0	3,000	0	176,924
March	3,000	0	3,272	0	6,272	0	183,196
	<b>36,000</b>	<b>0</b>	<b>8,985</b>	<b>2,808</b>	<b>47793</b>	<b>0</b>	<b>1,904,713</b>
<b>OB+ Deposits</b>		<b>183,196</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,050</b>		<b>Closing</b>		<b>196,246</b>	
<b>Grand</b>		<b>196,246</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