

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.PRAVATHI**

GPF No : **20348**

Location : **ZPHS, KORASAVADA**

Opening Balance **57152**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,200	0	0	4,200	0	61,352
May	0	0	0	0	0	0	61,352
June	1,000	1,100	0	0	2,100	0	63,452
July	1,000	1,100	1,836	0	3,936	0	67,388
August	1,000	1,100	0	0	2,100	0	69,488
September	1,000	1,100	0	0	2,100	0	71,588
October	1,000	1,100	0	0	2,100	0	73,688
November	1,000	1,100	0	0	2,100	0	75,788
December	1,000	1,100	0	0	2,100	0	77,888
January	1,000	1,100	0	0	2,100	0	79,988
February	1,000	1,100	2,484	0	4,584	0	84,572
March	1,000	1,100	0	0	2,100	0	86,672
	12,000	13,200	4,320	0	29520	0	873,216
	OB+ Deposits	86,672	Withdrawals	0			
	Interest	5,986	Closing	92,658			
	Grand	92,658					

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