

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **P.BRUNDHAVATHI**

GPF No : **20512**

Location : **MP, PATHAPATNAM**

Opening Balance **164510**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	167,010
May	2,500	0	0	0	2,500	0	169,510
June	2,500	0	0	0	2,500	0	172,010
July	2,500	0	2,808	0	5,308	0	177,318
August	2,500	0	0	0	2,500	0	179,818
September	2,500	0	0	0	2,500	0	182,318
October	2,500	0	0	0	2,500	0	184,818
November	2,500	0	0	0	2,500	0	187,318
December	2,500	0	0	0	2,500	0	189,818
January	2,500	0	0	0	2,500	0	192,318
February	2,500	0	3,272	0	5,772	0	198,090
March	2,500	0	0	0	2,500	42,000	158,590
30,000		0	6,080	0	36080	42,000	2,158,936

OB+ Deposits	200,590	Withdrawals	42,000
Interest	14,762	Closing	173,352
Grand	215,352		

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