

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.V.PAVANIKUMARI

GPF No : 20722

Location : MP, ICHAPURAM

Opening Balance 42393

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,200	0	0	0	3,200	0	45,593
May	3,000	0	0	0	3,000	0	48,593
June	3,000	0	0	0	3,000	0	51,593
July	3,000	0	3,320	0	6,320	0	57,913
August	3,000	0	0	0	3,000	0	60,913
September	3,000	0	0	0	3,000	0	63,913
October	3,000	0	0	0	3,000	0	66,913
November	3,000	0	0	0	3,000	0	69,913
December	3,000	0	0	0	3,000	0	72,913
January	3,000	0	0	0	3,000	0	75,913
February	3,000	0	0	0	3,000	0	78,913
March	3,000	0	0	0	3,000	0	81,913
	36,200	0	3,320	0	39520	0	774,996
OB+ Deposits		81,913				0	
Interest		5,322					87,235
Grand		87,235					

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