

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.B.PRAVATHEESHAM

GPF No : 20962

Location : MP, GARA

Opening Balance 80013

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,900	0	0	4,900	0	84,913
May	0	0	0	0	0	0	84,913
June	1,000	1,450	0	0	2,450	0	87,363
July	1,000	1,450	2,652	0	5,102	0	92,465
August	1,000	1,450	0	0	2,450	0	94,915
September	1,000	1,450	0	0	2,450	0	97,365
October	1,000	1,450	0	0	2,450	0	99,815
November	1,000	1,450	0	0	2,450	0	102,265
December	1,000	1,450	0	0	2,450	0	104,715
January	1,000	1,450	0	0	2,450	0	107,165
February	1,000	1,450	0	0	2,450	0	109,615
March	1,000	1,450	0	0	2,450	0	112,065
	12,000	17,400	2,652	0	32052	0	1,177,574

OB+ Deposits	112,065	Withdrawals	0
Interest	8,067	Closing	120,132
Grand	120,132		

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