

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.PRAVATHI

GPF No : 21537

Location : MP, SOMPETA

Opening Balance 93309

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	93,809
May	0	0	0	0	0	30,000	63,809
June	500	0	2,652	0	3,152	0	66,961
July	500	1,500	0	0	2,000	0	68,961
August	500	1,500	0	0	2,000	0	70,961
September	500	1,500	0	0	2,000	0	72,961
October	500	1,500	0	0	2,000	0	74,961
November	500	1,500	0	0	2,000	0	76,961
December	500	1,500	0	0	2,000	0	78,961
January	500	1,500	0	0	2,000	0	80,961
February	500	1,500	3,180	0	5,180	0	86,141
March	500	1,500	0	0	2,000	0	88,141
	5,500	13,500	5,832	0	24832	30,000	923,588
OB+ Deposits		118,141		Withdrawals		30,000	
Interest		6,324		Closing		94,465	
Grand		124,465					

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