

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PRABHAVATHI

GPF No : 22638

Location : MP, TEKKALI

Opening Balance 175890

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	183,890
May	0	0	8,429	0	8,429	0	192,319
June	4,000	0	4,132	0	8,132	0	200,451
July	4,000	0	0	0	4,000	0	204,451
August	4,000	0	0	0	4,000	18,010	190,441
September	4,000	0	0	0	4,000	0	194,441
October	4,000	0	0	0	4,000	0	198,441
November	4,000	0	11,758	0	15,758	0	214,199
December	4,000	0	0	0	4,000	0	218,199
January	4,000	0	0	0	4,000	0	222,199
February	4,000	0	4,956	0	8,956	0	231,155
March	4,000	0	0	0	4,000	0	235,155
	<b>48,000</b>	<b>0</b>	<b>29,275</b>	<b>0</b>	<b>77275</b>	<b>18,010</b>	<b>2,485,341</b>

<b>OB+ Deposits</b>	<b>253,165</b>	<b>Withdrawals</b>	<b>18,010</b>
<b>Interest</b>	<b>17,022</b>	<b>Closing</b>	<b>252,177</b>
<b>Grand</b>	<b>270,187</b>		

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