

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.PRABHA

GPF No : 24315

Location : GHS, BARUVA

Opening Balance 21964

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	23,964
May	0	0	0	0	0	0	23,964
June	2,000	0	3,590	1,732	7,322	0	31,286
July	2,000	0	0	0	2,000	0	33,286
August	2,000	0	0	0	2,000	0	35,286
September	0	0	0	0	0	0	35,286
October	0	0	0	0	0	0	35,286
November	0	0	0	0	0	0	35,286
December	0	0	0	0	0	0	35,286
January	0	0	0	0	0	0	35,286
February	0	0	0	0	0	0	35,286
March	0	0	0	0	0	0	35,286
	<b>8,000</b>	<b>0</b>	<b>3,590</b>	<b>1,732</b>	<b>13322</b>	<b>0</b>	<b>394,788</b>
<b>OB+ Deposits</b>		<b>35,286</b>				<b>0</b>	
<b>Interest</b>		<b>2,703</b>					<b>37,989</b>
<b>Grand</b>		<b>37,989</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