

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Parvathamma

GPF No : 12881

Location : ZPHS, BUDITHI

Opening Balance 466371

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	478,371
May	0	0	0	0	0	0	478,371
June	6,000	0	0	0	6,000	0	484,371
July	6,000	0	0	0	6,000	0	490,371
August	6,000	0	0	0	6,000	0	496,371
September	6,000	0	0	0	6,000	0	502,371
October	6,000	0	0	0	6,000	0	508,371
November	6,000	0	0	0	6,000	0	514,371
December	6,000	0	0	0	6,000	0	520,371
January	6,000	0	0	0	6,000	0	526,371
February	6,000	0	7,000	0	13,000	0	539,371
March	6,000	0	0	0	6,000	0	545,371
72,000		0	7,000	0	79000	0	6,084,452

OB+ Deposits	545,371	Withdrawals	0
Interest	41,629	Closing	587,000
Grand	587,000		

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