

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Parvathi

GPF No : 13532

Location : ZPHS, BODDURU

Opening Balance 402582

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	411,582
May	0	0	0	0	0	0	411,582
June	5,000	0	4,368	0	9,368	0	420,950
July	5,000	0	0	0	5,000	0	425,950
August	5,000	0	0	0	5,000	0	430,950
September	5,000	0	0	0	5,000	10,000	425,950
October	5,000	0	0	0	5,000	0	430,950
November	5,000	0	0	0	5,000	0	435,950
December	5,000	0	0	0	5,000	0	440,950
January	5,000	0	0	0	5,000	0	445,950
February	5,000	0	6,540	0	11,540	0	457,490
March	5,000	0	0	0	5,000	0	462,490
	<b>59,000</b>	<b>0</b>	<b>10,908</b>	<b>0</b>	<b>69908</b>	<b>10,000</b>	<b>5,200,744</b>

<b>OB+ Deposits</b>	<b>472,490</b>	<b>Withdrawals</b>	<b>10,000</b>
<b>Interest</b>	<b>35,575</b>	<b>Closing</b>	<b>498,065</b>
<b>Grand</b>	<b>508,065</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