

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.PARVATHAMMA

GPF No : 16802

Location : MP, NANDIGAM

Opening Balance 344819

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	352,819
May	0	0	6,195	0	6,195	0	359,014
June	4,000	0	3,320	0	7,320	0	366,334
July	4,000	0	0	0	4,000	0	370,334
August	4,000	0	0	0	4,000	0	374,334
September	4,000	0	0	0	4,000	0	378,334
October	4,000	0	0	0	4,000	0	382,334
November	4,000	0	0	0	4,000	0	386,334
December	4,000	0	0	0	4,000	0	390,334
January	4,000	0	0	0	4,000	0	394,334
February	4,000	0	0	0	4,000	0	398,334
March	0	0	4,088	0	4,088	0	402,422
	44,000	0	13,603	0	57603	0	4,555,261

OB+ Deposits	402,422	Withdrawals	0
Interest	31,161	Closing	433,583
Grand	433,583		

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