

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PARVATHAMMA

GPF No : 18934

Location : MP, PALAKONDA

Opening Balance 137211

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	139,211
May	2,000	0	0	0	2,000	0	141,211
June	2,000	0	0	0	2,000	0	143,211
July	2,000	0	2,924	0	4,924	0	148,135
August	2,000	0	0	0	2,000	0	150,135
September	2,000	0	5,294	0	7,294	0	157,429
October	2,000	0	0	0	2,000	0	159,429
November	2,000	0	0	0	2,000	0	161,429
December	2,000	0	0	0	2,000	0	163,429
January	2,000	0	0	0	2,000	0	165,429
February	2,000	0	0	0	2,000	0	167,429
March	2,000	0	0	0	2,000	0	169,429
	24,000	0	8,218	0	32218	0	1,865,906

OB+ Deposits	169,429	Withdrawals	0
Interest	12,772	Closing	182,201
Grand	182,201		

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