

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.PARVATHI

GPF No : 20784

Location : MP, V.KOTTURU

Opening Balance 76190

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	77,190
May	1,000	0	0	0	1,000	0	78,190
June	1,000	0	2,652	0	3,652	0	81,842
July	1,000	0	0	0	1,000	0	82,842
August	1,000	0	5,133	155	6,288	0	89,130
September	1,000	0	0	0	1,000	0	90,130
October	1,000	0	0	0	1,000	40,000	51,130
November	1,000	0	0	0	1,000	0	52,130
December	1,000	0	0	0	1,000	0	53,130
January	1,000	0	0	0	1,000	0	54,130
February	1,000	0	0	0	1,000	0	55,130
March	1,000	0	3,180	0	4,180	0	59,310
	<b>12,000</b>	<b>0</b>	<b>10,965</b>	<b>155</b>	<b>23120</b>	<b>40,000</b>	<b>824,284</b>
<b>OB+ Deposits</b>		<b>99,310</b>				<b>40,000</b>	
<b>Interest</b>		<b>5,606</b>					<b>64,916</b>
<b>Grand</b>		<b>104,916</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