

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SUGUNAVENI

GPF No : 17154

Location : MP, AMADALAVALLASA

Opening Balance 178388

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	184,388
May	0	0	6,360	0	6,360	0	190,748
June	3,000	0	3,140	0	6,140	0	196,888
July	3,000	0	0	0	3,000	0	199,888
August	3,000	0	0	0	3,000	0	202,888
September	3,000	0	9,002	0	12,002	0	214,890
October	3,000	0	0	0	3,000	0	217,890
November	3,000	0	0	0	3,000	0	220,890
December	3,000	0	0	0	3,000	0	223,890
January	3,000	0	0	0	3,000	0	226,890
February	3,000	0	3,760	0	6,760	0	233,650
March	3,000	0	0	0	3,000	0	236,650
	36,000	0	22,262	0	58262	0	2,549,550
OB+ Deposits		236,650				0	
Interest		17,458					254,108
Grand		254,108					

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