

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S VASANTHA KUMARI

GPF No : 17414

Location : MP, R.AMADALAVALLASA

Opening Balance 55578

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	57,578
May	2,000	0	0	0	2,000	0	59,578
June	2,000	0	3,504	0	5,504	0	65,082
July	2,000	0	0	0	2,000	7,966	59,116
August	2,000	0	0	0	2,000	0	61,116
September	2,000	0	0	0	2,000	0	63,116
October	2,000	0	0	0	2,000	0	65,116
November	2,000	0	0	0	2,000	0	67,116
December	2,000	0	0	0	2,000	0	69,116
January	2,000	0	0	0	2,000	0	71,116
February	2,000	0	4,088	0	6,088	0	77,204
March	2,000	0	0	0	2,000	0	79,204
	24,000	0	7,592	0	31592	7,966	794,458
OB+ Deposits		87,170				7,966	
Interest		5,445					84,649
Grand		92,615					

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