

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Ch.Sumathi Devi

GPF No : 21705

Location : MP, R.AMADALAVALLASA

Opening Balance 74795

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,339	0	7,339	0	82,134
May	2,000	0	0	0	2,000	0	84,134
June	2,000	0	2,652	0	4,652	0	88,786
July	2,000	0	0	0	2,000	0	90,786
August	2,000	0	0	0	2,000	0	92,786
September	2,000	0	0	0	2,000	0	94,786
October	2,000	0	0	0	2,000	0	96,786
November	2,000	0	0	0	2,000	0	98,786
December	2,000	0	0	0	2,000	0	100,786
January	2,000	0	0	0	2,000	0	102,786
February	2,000	0	0	0	2,000	0	104,786
March	2,000	0	3,114	0	5,114	0	109,900
	24,000	0	11,105	0	35105	0	1,147,242
OB+ Deposits		109,900				0	
Interest		7,858					117,758
Grand		117,758					

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