

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B. SUMALATHA

GPF No : 23412

Location : MP, RANASTHALAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	7,119	7,119	0	7,119
January	1,000	0	0	0	1,000	0	8,119
February	1,000	0	0	3,008	4,008	0	12,127
March	1,000	0	0	0	1,000	0	13,127
<b>3,000</b>		<b>0</b>	<b>0</b>	<b>10,127</b>	<b>13127</b>	<b>0</b>	<b>40,492</b>

<b>OB+ Deposits</b>	<b>13,127</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>290</b>	<b>Closing</b>	<b>13,417</b>
<b>Grand</b>	<b>13,417</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