

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Suia rani

GPF No : 12639

Location : MP, GARA

Opening Balance 117487

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	9,600	0	14,600	0	132,087
May	5,000	0	0	0	5,000	0	137,087
June	5,000	0	4,730	0	9,730	0	146,817
July	5,000	0	0	0	5,000	0	151,817
August	5,000	0	0	0	5,000	0	156,817
September	5,000	0	0	0	5,000	0	161,817
October	5,000	0	0	0	5,000	0	166,817
November	5,000	0	0	0	5,000	0	171,817
December	5,000	0	0	0	5,000	0	176,817
January	5,000	0	0	0	5,000	0	181,817
February	5,000	0	0	0	5,000	0	186,817
March	5,000	0	0	0	5,000	0	191,817
	<b>60,000</b>	<b>0</b>	<b>14,330</b>	<b>0</b>	<b>74330</b>	<b>0</b>	<b>1,962,344</b>

<b>OB+ Deposits</b>	<b>191,817</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,451</b>	<b>Closing</b>	<b>205,268</b>
<b>Grand</b>	<b>205,268</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