

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SUJATHA

GPF No : 16305

Location : MP, ETCHERLA

Opening Balance 214456

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,910	0	8,910	0	223,366
May	2,000	0	0	0	2,000	0	225,366
June	2,000	0	3,320	0	5,320	0	230,686
July	2,000	0	0	0	2,000	0	232,686
August	2,000	0	9,825	0	11,825	0	244,511
September	2,000	0	0	0	2,000	0	246,511
October	2,000	0	0	0	2,000	0	248,511
November	2,000	0	0	0	2,000	0	250,511
December	2,000	0	0	0	2,000	0	252,511
January	2,000	0	0	0	2,000	0	254,511
February	2,000	0	0	0	2,000	0	256,511
March	2,000	0	4,088	0	6,088	0	262,599
	24,000	0	24,143	0	48143	0	2,928,280

OB+ Deposits	262,599	Withdrawals	0
Interest	20,035	Closing	282,634
Grand	282,634		

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