

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SUIATHA

GPF No : 16515

Location : MP, POLAKI

Opening Balance 25808

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	27,808
May	2,000	0	6,710	0	8,710	0	36,518
June	2,000	0	0	0	2,000	0	38,518
July	2,000	0	0	0	2,000	0	40,518
August	2,000	0	0	0	2,000	0	42,518
September	2,000	0	7,295	3,504	12,799	0	55,317
October	2,000	0	0	0	2,000	0	57,317
November	2,000	0	0	0	2,000	0	59,317
December	2,000	0	0	0	2,000	0	61,317
January	2,000	0	0	0	2,000	0	63,317
February	2,000	0	4,204	0	6,204	0	69,521
March	2,000	0	0	0	2,000	0	71,521
	24,000	0	18,209	3,504	45713	0	623,507
OB+ Deposits		71,521		Withdrawals		0	
Interest		4,289		Closing		75,810	
Grand		75,810					

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