

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUNEELA

GPF No : 17588

Location : MP, SRIKAKULAM

Opening Balance 190353

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	192,353
May	2,000	0	0	0	2,000	0	194,353
June	2,000	0	6,360	3,118	11,478	0	205,831
July	2,000	0	0	0	2,000	0	207,831
August	2,000	0	0	0	2,000	0	209,831
September	2,000	0	9,166	0	11,166	0	220,997
October	2,000	0	0	0	2,000	0	222,997
November	2,000	0	0	0	2,000	0	224,997
December	2,000	0	0	0	2,000	0	226,997
January	2,000	0	0	0	2,000	0	228,997
February	2,000	0	3,760	0	5,760	0	234,757
March	2,000	0	0	0	2,000	0	236,757
	24,000	0	19,286	3,118	46404	0	2,606,698
OB+ Deposits		236,757		Withdrawals		0	
Interest		17,842		Closing		254,599	
Grand		254,599					

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