

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SUSEELA

GPF No : 17593

Location : MP, GARA

Opening Balance 160167

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	162,167
May	0	0	0	0	0	0	162,167
June	1,000	0	0	0	1,000	0	163,167
July	1,000	0	3,140	0	4,140	0	167,307
August	1,000	0	0	0	1,000	0	168,307
September	1,000	0	0	0	1,000	0	169,307
October	1,000	0	0	0	1,000	0	170,307
November	1,000	0	0	0	1,000	0	171,307
December	1,000	0	9,168	0	10,168	0	181,475
January	1,000	0	0	0	1,000	0	182,475
February	2,000	0	0	0	2,000	0	184,475
March	2,000	0	0	0	2,000	0	186,475
	14,000	0	12,308	0	26308	0	2,068,936

OB+ Deposits	186,475	Withdrawals	0
Interest	14,160	Closing	200,635
Grand	200,635		

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