

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SUJATHA

GPF No : 17993

Location : DY.EE,PR,SRIKAKULAM-II

Opening Balance 83785

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	2,350	5,737	0	10,587	0	94,372
May	2,500	2,350	0	0	4,850	0	99,222
June	2,500	2,350	2,504	0	7,354	0	106,576
July	2,500	2,350	0	0	4,850	0	111,426
August	2,500	2,350	0	0	4,850	0	116,276
September	2,500	2,350	0	0	4,850	0	121,126
October	2,500	2,350	0	0	4,850	0	125,976
November	2,500	2,350	0	0	4,850	0	130,826
December	2,500	2,350	0	0	4,850	0	135,676
January	2,500	2,350	0	0	4,850	0	140,526
February	2,500	2,350	3,008	0	7,858	0	148,384
March	2,500	2,350	0	0	4,850	0	153,234
	<b>30,000</b>	<b>28,200</b>	<b>11,249</b>	<b>0</b>	<b>69449</b>	<b>0</b>	<b>1,483,620</b>
<b>OB+ Deposits</b>		<b>153,234</b>	<b>Withdrawals</b>		<b>0</b>		
<b>Interest</b>		<b>10,180</b>	<b>Closing</b>		<b>163,414</b>		
<b>Grand</b>		<b>163,414</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