

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SUNETHA

GPF No : 18713

Location : MP, KOTABOMMALI

Opening Balance 143692

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------|--------------|----------|---------------|--------------|--------------|--------------|-----------------------------|
| April | 2,000 | 0 | 0 | 0 | 2,000 | 0 | 145,692 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 145,692 |
| June | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 146,692 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 147,692 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 148,692 |
| September | 1,000 | 0 | 6,147 | 0 | 7,147 | 0 | 155,839 |
| October | 1,000 | 0 | 2,764 | 5,294 | 9,058 | 0 | 164,897 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 165,897 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 166,897 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 167,897 |
| February | 1,000 | 0 | 0 | 0 | 1,000 | 6,965 | 161,932 |
| March | 1,000 | 0 | 3,635 | 0 | 4,635 | 0 | 166,567 |
| 12,000 | | 0 | 12,546 | 5,294 | 29840 | 6,965 | 1,884,386 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 173,532 | Withdrawals | 6,965 |
| Interest | 12,894 | Closing | 179,461 |
| Grand | 186,426 | | |

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