

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SUSEELA

GPF No : 18760

Location : MP, NARASANNAPETA

Opening Balance 120702

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	121,702
May	2,000	0	0	0	2,000	0	123,702
June	2,000	0	0	0	2,000	0	125,702
July	2,000	0	0	0	2,000	0	127,702
August	2,000	0	0	0	2,000	0	129,702
September	2,000	0	0	0	2,000	0	131,702
October	2,000	0	0	0	2,000	0	133,702
November	2,000	0	0	0	2,000	0	135,702
December	2,000	0	0	0	2,000	0	137,702
January	2,000	0	0	0	2,000	0	139,702
February	2,000	0	0	0	2,000	0	141,702
March	2,000	0	3,735	0	5,735	0	147,437
	23,000	0	3,735	0	26735	0	1,596,159

OB+ Deposits	147,437	Withdrawals	0
Interest	10,924	Closing	158,361
Grand	158,361		

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