

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SUNETHANAIDU

GPF No : 19379

Location : MP, VEERAGHATTAM

Opening Balance 96469

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	97,969
May	1,500	0	0	0	1,500	0	99,469
June	1,500	2,000	0	0	3,500	0	102,969
July	1,500	2,000	0	0	3,500	0	106,469
August	1,500	2,000	2,964	0	6,464	0	112,933
September	1,500	2,000	5,842	0	9,342	0	122,275
October	1,500	2,000	0	0	3,500	0	125,775
November	1,500	2,000	0	0	3,500	0	129,275
December	1,500	2,000	0	0	3,500	0	132,775
January	1,500	2,000	0	0	3,500	0	136,275
February	1,500	2,000	6,147	0	9,647	0	145,922
March	1,500	2,000	0	0	3,500	0	149,422
	18,000	20,000	14,953	0	52953	0	1,461,528

OB+ Deposits	149,422	Withdrawals	0
Interest	10,026	Closing	159,448
Grand	159,448		

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