

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Sunitha

GPF No : 20179

Location : MP, BURJA

Opening Balance 74539

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	3,114	74,425
May	0	0	0	0	0	0	74,425
June	1,500	0	0	0	1,500	0	75,925
July	1,500	0	5,680	2,808	9,988	0	85,913
August	1,500	0	0	0	1,500	0	87,413
September	1,500	0	0	0	1,500	0	88,913
October	1,500	0	0	0	1,500	0	90,413
November	1,500	0	0	0	1,500	0	91,913
December	1,500	0	0	0	1,500	0	93,413
January	1,500	0	0	0	1,500	0	94,913
February	1,500	0	3,272	0	4,772	0	99,685
March	1,500	0	0	0	1,500	0	101,185
18,000		0	8,952	2,808	29760	3,114	1,058,536

OB+ Deposits	104,299	Withdrawals	3,114
Interest	7,252	Closing	108,437
Grand	111,551		

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