

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SUNEETHA KUMARI PADI

GPF No : 20449

Location : MP, MANDASA

Opening Balance 76830

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	5,680	0	6,180	0	83,010
May	500	0	0	0	500	0	83,510
June	500	0	0	0	500	0	84,010
July	500	0	2,768	0	3,268	0	87,278
August	500	0	0	0	500	0	87,778
September	500	0	0	0	500	0	88,278
October	500	0	0	0	500	0	88,778
November	500	0	0	0	500	0	89,278
December	500	0	0	0	500	0	89,778
January	500	0	0	0	500	0	90,278
February	500	0	0	0	500	0	90,778
March	500	0	0	0	500	5,602	85,676
	6,000	0	8,448	0	14448	5,602	1,048,430
OB+ Deposits		91,278		Withdrawals		5,602	
Interest		7,168		Closing		92,844	
Grand		98,446					

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