

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.SUNITHA

GPF No : 21052

Location : GHS, PONDURU

Opening Balance 153864

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	155,864
May	2,000	0	0	0	2,000	0	157,864
June	2,000	0	2,652	0	4,652	0	162,516
July	2,000	0	147	0	2,147	0	164,663
August	2,000	0	0	0	2,000	0	166,663
September	2,000	0	0	0	2,000	0	168,663
October	2,000	0	0	0	2,000	0	170,663
November	2,000	0	0	0	2,000	0	172,663
December	2,000	0	0	0	2,000	0	174,663
January	2,000	0	0	0	2,000	0	176,663
February	2,000	0	3,180	0	5,180	0	181,843
March	2,000	0	0	0	2,000	0	183,843
24,000		0	5,979	0	29979	0	2,036,571

OB+ Deposits	183,843	Withdrawals	0
Interest	13,936	Closing	197,779
Grand	197,779		

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