

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SUNETHA

GPF No : 21271

Location : MP, GARA

Opening Balance 95743

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	96,743
May	0	0	0	0	0	0	96,743
June	500	0	0	0	500	0	97,243
July	500	0	2,652	0	3,152	0	100,395
August	500	0	0	0	500	0	100,895
September	500	0	0	0	500	0	101,395
October	500	0	0	0	500	0	101,895
November	500	0	0	0	500	0	102,395
December	500	0	0	0	500	0	102,895
January	500	0	0	0	500	0	103,395
February	500	0	0	0	500	0	103,895
March	500	0	0	0	500	0	104,395
	6,000	0	2,652	0	8652	0	1,212,284

OB+ Deposits	104,395	Withdrawals	0
Interest	8,289	Closing	112,684
Grand	112,684		

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