

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SUNEETHA

GPF No : 21993

Location : MP, BURJA

Opening Balance 92011

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	95,011
May	0	0	0	0	0	0	95,011
June	1,500	0	0	0	1,500	0	96,511
July	1,500	0	5,131	2,652	9,283	0	105,794
August	1,500	0	0	0	1,500	0	107,294
September	1,500	0	0	0	1,500	0	108,794
October	1,500	0	3,977	0	5,477	0	114,271
November	1,500	0	0	0	1,500	0	115,771
December	1,500	0	0	0	1,500	0	117,271
January	1,500	0	0	0	1,500	0	118,771
February	1,500	0	3,114	0	4,614	0	123,385
March	1,500	0	0	0	1,500	0	124,885
	<b>18,000</b>	<b>0</b>	<b>12,222</b>	<b>2,652</b>	<b>32874</b>	<b>0</b>	<b>1,322,769</b>

<b>OB+ Deposits</b>	<b>124,885</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,061</b>	<b>Closing</b>	<b>133,946</b>
<b>Grand</b>	<b>133,946</b>		

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