

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Md.K.UNISHA BEGUM

GPF No : 22293

Location : MP, BURJA

Opening Balance 120294

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	123,294
May	0	0	5,324	0	5,324	0	128,618
June	2,000	0	2,652	0	4,652	0	133,270
July	2,000	0	0	0	2,000	0	135,270
August	2,000	0	0	0	2,000	0	137,270
September	2,000	0	0	0	2,000	0	139,270
October	2,000	0	0	0	2,000	0	141,270
November	2,000	0	0	0	2,000	0	143,270
December	2,000	0	0	0	2,000	0	145,270
January	2,000	0	0	0	2,000	0	147,270
February	2,000	0	3,114	0	5,114	0	152,384
March	2,000	0	0	0	2,000	0	154,384
	23,000	0	11,090	0	34090	0	1,680,840

OB+ Deposits	154,384	Withdrawals	0
Interest	11,505	Closing	165,889
Grand	165,889		

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