

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SUNITHA

GPF No : 22417

Location : MP, NARASANNAPETA

Opening Balance 79245

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	79,745
May	500	0	4,926	0	5,426	0	85,171
June	500	0	0	0	500	0	85,671
July	500	0	0	0	500	0	86,171
August	500	0	0	0	500	0	86,671
September	500	0	5,370	0	5,870	0	92,541
October	500	0	0	0	500	0	93,041
November	500	0	0	0	500	0	93,541
December	500	0	0	0	500	0	94,041
January	500	0	0	0	500	0	94,541
February	500	0	0	0	500	0	95,041
March	500	0	3,092	0	3,592	0	98,633
	6,000	0	13,388	0	19388	0	1,084,808

OB+ Deposits	98,633	Withdrawals	0
Interest	7,423	Closing	106,056
Grand	106,056		

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