

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SURYA KUMARI

GPF No : 22521

Location : MP, G.SIGADAM

Opening Balance 89251

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	91,251
May	2,000	0	0	0	2,000	0	93,251
June	2,000	0	5,416	2,652	10,068	0	103,319
July	2,000	0	0	0	2,000	0	105,319
August	2,000	0	3,977	0	5,977	0	111,296
September	2,000	0	0	0	2,000	0	113,296
October	2,000	0	0	0	2,000	0	115,296
November	2,000	0	0	0	2,000	0	117,296
December	2,000	0	0	0	2,000	0	119,296
January	2,000	0	0	0	2,000	0	121,296
February	2,000	0	3,114	0	5,114	0	126,410
March	2,000	0	0	0	2,000	0	128,410
	24,000	0	12,507	2,652	39159	0	1,345,736
	OB+ Deposits	128,410	Withdrawals	0			
	Interest	9,219	Closing	137,629			
	Grand	137,629					

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