

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.SUNEETHA

GPF No : 22832

Location : MP, LAVERU

Opening Balance 122069

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,758	0	6,758	0	128,827
May	1,000	0	0	0	1,000	0	129,827
June	1,000	0	0	0	1,000	0	130,827
July	1,000	0	2,964	6,147	10,111	0	140,938
August	1,000	0	5,787	0	6,787	0	147,725
September	1,000	0	0	0	1,000	0	148,725
October	1,000	0	0	0	1,000	0	149,725
November	1,000	0	0	0	1,000	0	150,725
December	1,000	0	0	0	1,000	0	151,725
January	1,000	0	0	0	1,000	0	152,725
February	1,000	0	3,635	0	4,635	0	157,360
March	1,000	0	0	0	1,000	0	158,360
<b>12,000</b>		<b>0</b>	<b>18,144</b>	<b>6,147</b>	<b>36291</b>	<b>0</b>	<b>1,747,489</b>

<b>OB+ Deposits</b>	<b>158,360</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,960</b>	<b>Closing</b>	<b>170,320</b>
<b>Grand</b>	<b>170,320</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