

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUJATHA

GPF No : 22845

Location : MP, SRIKAKULAM

Opening Balance 239959

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	241,959
May	2,000	0	0	0	2,000	0	243,959
June	2,000	0	7,505	3,604	13,109	0	257,068
July	2,000	0	0	0	2,000	0	259,068
August	2,000	0	0	0	2,000	0	261,068
September	2,000	0	10,708	0	12,708	0	273,776
October	2,000	0	0	0	2,000	0	275,776
November	2,000	0	0	0	2,000	0	277,776
December	2,000	0	0	0	2,000	0	279,776
January	2,000	0	0	0	2,000	0	281,776
February	2,000	0	4,436	0	6,436	0	288,212
March	2,000	0	0	0	2,000	0	290,212
	24,000	0	22,649	3,604	50253	0	3,230,426
OB+ Deposits		290,212		Withdrawals		0	
Interest		22,106		Closing		312,318	
Grand		312,318					

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