

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : SUSANATH LIMMA

GPF No : 22898

Location : MP, MANDASA

Opening Balance 68154

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,217	0	7,217	0	75,371
May	2,000	0	0	0	2,000	0	77,371
June	2,000	0	0	0	2,000	0	79,371
July	2,000	0	2,504	0	4,504	0	83,875
August	2,000	0	0	0	2,000	0	85,875
September	2,000	0	0	0	2,000	0	87,875
October	2,000	0	7,764	0	9,764	0	97,639
November	2,000	0	0	0	2,000	0	99,639
December	2,000	0	0	0	2,000	0	101,639
January	2,000	0	0	0	2,000	0	103,639
February	2,000	0	0	0	2,000	0	105,639
March	2,000	0	0	0	2,000	0	107,639
	24,000	0	15,485	0	39485	0	1,105,572

OB+ Deposits	107,639	Withdrawals	0
Interest	7,580	Closing	115,219
Grand	115,219		

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