

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GEETHAMANI

GPF No : 17018

Location : MP, POLAKI

Opening Balance 147731

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	148,231
May	500	0	6,141	0	6,641	0	154,872
June	500	0	0	0	500	0	155,372
July	500	0	0	0	500	0	155,872
August	500	0	0	0	500	0	156,372
September	500	0	6,110	3,140	9,750	0	166,122
October	500	0	9,002	0	9,502	0	175,624
November	500	0	0	0	500	0	176,124
December	500	0	0	0	500	0	176,624
January	500	0	0	0	500	0	177,124
February	500	0	3,868	0	4,368	0	181,492
March	500	0	0	0	500	0	181,992
	<b>6,000</b>	<b>0</b>	<b>25,121</b>	<b>3,140</b>	<b>34261</b>	<b>0</b>	<b>2,005,821</b>

<b>OB+ Deposits</b>	<b>181,992</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,731</b>	<b>Closing</b>	<b>195,723</b>
<b>Grand</b>	<b>195,723</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