

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RENUKA

GPF No : 17989

Location : MP, PALASA

Opening Balance 162233

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	164,233
May	2,000	0	0	0	2,000	0	166,233
June	2,000	0	2,984	0	4,984	0	171,217
July	2,000	0	0	0	2,000	0	173,217
August	2,000	0	5,759	0	7,759	0	180,976
September	2,000	0	5,294	0	7,294	0	188,270
October	2,000	0	0	0	2,000	0	190,270
November	2,000	0	0	0	2,000	0	192,270
December	2,000	0	0	0	2,000	0	194,270
January	2,000	0	0	0	2,000	0	196,270
February	2,000	0	0	0	2,000	0	198,270
March	2,000	0	3,635	0	5,635	0	203,905
	<b>24,000</b>	<b>0</b>	<b>17,672</b>	<b>0</b>	<b>41672</b>	<b>0</b>	<b>2,219,401</b>

<b>OB+ Deposits</b>	<b>203,905</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,192</b>	<b>Closing</b>	<b>219,097</b>
<b>Grand</b>	<b>219,097</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