

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.Rukmini kumari

GPF No : 19225

Location : GHS, PONDURU

Opening Balance 142875

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	143,875
May	1,000	0	0	0	1,000	0	144,875
June	1,000	0	3,206	0	4,206	0	149,081
July	1,000	0	0	0	1,000	0	150,081
August	1,000	0	0	0	1,000	0	151,081
September	1,000	0	0	0	1,000	0	152,081
October	1,000	0	0	0	1,000	0	153,081
November	1,000	0	0	0	1,000	0	154,081
December	1,000	0	0	0	1,000	0	155,081
January	1,000	0	0	0	1,000	0	156,081
February	1,000	0	0	0	1,000	0	157,081
March	1,000	0	3,760	0	4,760	0	161,841
	12,000	0	6,966	0	18966	0	1,828,320
OB+ Deposits		161,841		Withdrawals		0	
Interest		12,504		Closing		174,345	
Grand		174,345					

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