

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.KUMARI**

GPF No : **21764**

Location : **MP, GARA**

Opening Balance **166299**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	170,299
May	0	0	0	0	0	0	170,299
June	2,000	0	0	0	2,000	0	172,299
July	2,000	0	2,652	0	4,652	0	176,951
August	2,000	0	0	0	2,000	0	178,951
September	2,000	0	0	0	2,000	0	180,951
October	2,000	0	0	0	2,000	0	182,951
November	2,000	0	0	0	2,000	0	184,951
December	2,000	0	0	0	2,000	0	186,951
January	2,000	0	0	0	2,000	0	188,951
February	2,000	0	0	0	2,000	0	190,951
March	2,000	0	0	0	2,000	0	192,951
	24,000	0	2,652	0	26652	0	2,177,456

OB+ Deposits	192,951	Withdrawals	0
Interest	14,896	Closing	207,847
Grand	207,847		

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