

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SUDHARANI

GPF No : 21910

Location : MP, SRIKAKULAM

Opening Balance 137167

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	143,167
May	0	0	0	0	0	0	143,167
June	3,000	0	0	0	3,000	0	146,167
July	3,000	0	0	0	3,000	0	149,167
August	3,000	0	0	0	3,000	0	152,167
September	3,000	0	3,977	0	6,977	0	159,144
October	3,000	0	0	0	3,000	0	162,144
November	3,000	0	0	0	3,000	0	165,144
December	3,000	0	0	0	3,000	0	168,144
January	3,000	0	0	0	3,000	0	171,144
February	3,000	0	3,114	0	6,114	0	177,258
March	3,000	0	0	0	3,000	0	180,258
	36,000	0	7,091	0	43091	0	1,917,071

OB+ Deposits	180,258	Withdrawals	0
Interest	13,129	Closing	193,387
Grand	193,387		

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