

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KARUNASAGAR

GPF No : 10872

Location : MP, GARA

Opening Balance 85860

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	95,860
May	0	0	0	0	0	0	95,860
June	5,000	0	0	0	5,000	0	100,860
July	5,000	0	6,644	0	11,644	0	112,504
August	5,000	0	0	0	5,000	0	117,504
September	5,000	0	0	0	5,000	0	122,504
October	5,000	0	0	0	5,000	0	127,504
November	5,000	0	0	0	5,000	0	132,504
December	5,000	0	0	0	5,000	60,000	77,504
January	5,000	0	0	0	5,000	0	82,504
February	5,000	0	0	0	5,000	0	87,504
March	5,000	0	0	0	5,000	0	92,504
	60,000	0	6,644	0	66644	60,000	1,245,116

OB+ Deposits	152,504	Withdrawals	60,000
Interest	8,471	Closing	100,975
Grand	160,975		

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