

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** KAREEMUNNISA BEGUM

**GPF No :** 17591

**Location :** MP, GARA

**Opening Balance** 209812

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	213,812
May	0	0	0	0	0	0	213,812
June	2,000	0	0	0	2,000	0	215,812
July	2,000	0	3,140	0	5,140	0	220,952
August	2,000	0	0	0	2,000	0	222,952
September	2,000	0	0	0	2,000	0	224,952
October	2,000	0	0	0	2,000	0	226,952
November	2,000	0	0	0	2,000	0	228,952
December	2,000	0	9,002	0	11,002	0	239,954
January	2,000	0	0	0	2,000	0	241,954
February	2,000	0	0	0	2,000	0	243,954
March	0	0	0	0	0	10,146	233,808
	<b>22,000</b>	<b>0</b>	<b>12,142</b>	<b>0</b>	<b>34142</b>	<b>10,146</b>	<b>2,727,866</b>

<b>OB+ Deposits</b>	<b>243,954</b>	<b>Withdrawals</b>	<b>10,146</b>
<b>Interest</b>	<b>18,666</b>	<b>Closing</b>	<b>252,474</b>
<b>Grand</b>	<b>262,620</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