

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KARUNA

GPF No : 18190

Location : MP, V.KOTTURU

Opening Balance 193381

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	195,881
May	2,500	0	0	0	2,500	0	198,381
June	2,500	0	2,964	0	5,464	0	203,845
July	2,500	0	0	0	2,500	0	206,345
August	2,500	0	5,577	0	8,077	0	214,422
September	2,500	0	0	0	2,500	0	216,922
October	2,500	0	0	0	2,500	4,095	215,327
November	2,500	0	0	0	2,500	0	217,827
December	2,500	0	0	0	2,500	0	220,327
January	2,500	0	0	0	2,500	0	222,827
February	2,500	0	0	0	2,500	0	225,327
March	2,500	0	3,635	0	6,135	0	231,462
	30,000	0	12,176	0	42176	4,095	2,568,893

OB+ Deposits	235,557	Withdrawals	4,095
Interest	17,576	Closing	249,038
Grand	253,133		

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