

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.KARUNA RAO

GPF No : 18474

Location : MP, PATHAPATNAM

Opening Balance 83921

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	84,921
May	1,000	0	0	0	1,000	0	85,921
June	1,000	0	0	0	1,000	8,133	78,788
July	1,000	0	3,052	0	4,052	0	82,840
August	1,000	0	0	0	1,000	0	83,840
September	1,000	0	0	0	1,000	5,383	79,457
October	1,000	0	0	0	1,000	0	80,457
November	1,000	0	0	0	1,000	0	81,457
December	1,000	0	9,003	0	10,003	0	91,460
January	1,000	0	0	0	1,000	15,418	77,042
February	1,000	0	3,760	0	4,760	0	81,802
March	1,000	0	0	0	1,000	0	82,802
	<b>12,000</b>	<b>0</b>	<b>15,815</b>	<b>0</b>	<b>27815</b>	<b>28,934</b>	<b>990,787</b>
<b>OB+ Deposits</b>		<b>111,736</b>				<b>28,934</b>	
<b>Interest</b>		<b>6,772</b>					<b>89,574</b>
<b>Grand</b>		<b>118,508</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