

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KARUNASREE

GPF No : 18871

Location : MP, NARASANNAPETA

Opening Balance 116328

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	117,328
May	0	0	0	0	0	0	117,328
June	500	0	6,147	0	6,647	0	123,975
July	500	0	0	0	500	40,000	84,475
August	500	0	2,964	0	3,464	0	87,939
September	500	0	0	0	500	0	88,439
October	500	2,000	5,330	0	7,830	0	96,269
November	500	2,000	0	0	2,500	0	98,769
December	500	2,000	0	0	2,500	0	101,269
January	500	2,000	0	0	2,500	0	103,769
February	500	2,000	0	0	2,500	0	106,269
March	500	2,000	3,635	0	6,135	0	112,404
	6,000	12,000	18,076	0	36076	40,000	1,238,233
OB+ Deposits		152,404		Withdrawals		40,000	
Interest		8,467		Closing		120,871	
Grand		160,871					

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