

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ARUNAKUMARI

GPF No : 19387

Location : MP, GARA

Opening Balance 148707

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	156,707
May	0	0	0	0	0	0	156,707
June	4,000	0	0	0	4,000	0	160,707
July	4,000	0	2,964	0	6,964	0	167,671
August	4,000	0	0	0	4,000	0	171,671
September	4,000	0	0	0	4,000	0	175,671
October	4,000	0	0	0	4,000	0	179,671
November	4,000	0	0	0	4,000	0	183,671
December	4,000	0	5,293	0	9,293	0	192,964
January	4,000	0	0	0	4,000	0	196,964
February	4,000	0	0	0	4,000	0	200,964
March	4,000	0	0	0	4,000	0	204,964
	<b>48,000</b>	<b>0</b>	<b>8,257</b>	<b>0</b>	<b>56257</b>	<b>0</b>	<b>2,148,332</b>

<b>OB+ Deposits</b>	<b>204,964</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,720</b>	<b>Closing</b>	<b>219,684</b>
<b>Grand</b>	<b>219,684</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