

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.K.S.P.Arunakumari

GPF No : 19582

Location : MP, ETCHERLA

Opening Balance 103383

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,360	0	6,860	0	110,243
May	500	0	0	0	500	0	110,743
June	500	0	3,140	0	3,640	0	114,383
July	500	0	0	0	500	0	114,883
August	500	0	9,167	0	9,667	0	124,550
September	500	0	0	0	500	0	125,050
October	500	0	0	0	500	0	125,550
November	500	0	0	0	500	0	126,050
December	500	0	0	0	500	0	126,550
January	500	0	0	0	500	0	127,050
February	500	0	0	0	500	0	127,550
March	500	0	3,760	0	4,260	0	131,810
	6,000	0	22,427	0	28427	0	1,464,412

OB+ Deposits	131,810	Withdrawals	0
Interest	10,019	Closing	141,829
Grand	141,829		

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