

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : ARUNAKUMARI

GPF No : 20608

Location : MP, ICHAPURAM

Opening Balance 48572

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|--------------|----------|----------|----------|-------------|--------------|-----------------------------|
| April | 0 | 0 | 0 | 0 | 0 | 0 | 48,572 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 48,572 |
| June | 0 | 0 | 0 | 0 | 0 | 0 | 48,572 |
| July | 0 | 0 | 0 | 0 | 0 | 0 | 48,572 |
| August | 0 | 0 | 0 | 0 | 0 | 0 | 48,572 |
| September | 0 | 0 | 0 | 0 | 0 | 6,901 | 41,671 |
| October | 0 | 0 | 0 | 0 | 0 | 0 | 41,671 |
| November | 0 | 0 | 0 | 0 | 0 | 0 | 41,671 |
| December | 0 | 0 | 0 | 0 | 0 | 0 | 41,671 |
| January | 0 | 0 | 0 | 0 | 0 | 0 | 41,671 |
| February | 0 | 0 | 0 | 0 | 0 | 0 | 41,671 |
| March | 0 | 0 | 0 | 0 | 0 | 0 | 41,671 |
| | 0 | 0 | 0 | 0 | 0 | 6,901 | 534,557 |

| | | | |
|---------------------|---------------|--------------------|---------------|
| OB+ Deposits | 48,572 | Withdrawals | 6,901 |
| Interest | 3,647 | Closing | 45,318 |
| Grand | 52,219 | | |

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