

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.KARUNA

GPF No : 20967

Location : MP, POLAKI

Opening Balance 105865

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	108,865
May	3,000	0	4,926	0	7,926	0	116,791
June	3,000	0	0	0	3,000	0	119,791
July	3,000	0	0	0	3,000	0	122,791
August	3,000	0	0	0	3,000	0	125,791
September	3,000	0	5,370	2,652	11,022	0	136,813
October	3,000	0	0	0	3,000	0	139,813
November	3,000	0	0	0	3,000	0	142,813
December	3,000	0	0	0	3,000	0	145,813
January	3,000	0	0	0	3,000	0	148,813
February	3,000	0	3,180	0	6,180	0	154,993
March	3,000	0	0	0	3,000	0	157,993
	36,000	0	13,476	2,652	52128	0	1,621,080

OB+ Deposits	157,993	Withdrawals	0
Interest	11,111	Closing	169,104
Grand	169,104		

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