

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.KARUNASREE

GPF No : 21318

Location : MP, GARA

Opening Balance 89779

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	99,779
May	0	0	0	0	0	0	99,779
June	5,000	0	0	0	5,000	0	104,779
July	5,000	0	2,652	0	7,652	0	112,431
August	5,000	0	0	0	5,000	0	117,431
September	5,000	0	0	0	5,000	0	122,431
October	5,000	0	0	0	5,000	0	127,431
November	5,000	0	0	0	5,000	14,540	117,891
December	5,000	0	0	0	5,000	0	122,891
January	5,000	0	0	0	5,000	14,715	113,176
February	5,000	0	0	0	5,000	0	118,176
March	5,000	0	0	0	5,000	0	123,176
	60,000	0	2,652	0	62652	29,255	1,379,371

OB+ Deposits	152,431	Withdrawals	29,255
Interest	9,434	Closing	132,610
Grand	161,865		

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