

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.ARUNAKUMARI DEVI

GPF No : 21426

Location : MP, BURJA

Opening Balance 176076

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,200	0	0	0	2,200	0	178,276
May	0	0	0	0	0	0	178,276
June	2,200	0	0	0	2,200	0	180,476
July	2,200	0	5,075	2,652	9,927	0	190,403
August	2,200	0	0	0	2,200	0	192,603
September	2,200	0	0	0	2,200	0	194,803
October	2,200	0	0	0	2,200	0	197,003
November	2,200	0	0	0	2,200	0	199,203
December	2,200	0	0	0	2,200	0	201,403
January	2,200	0	0	0	2,200	0	203,603
February	2,200	0	3,114	0	5,314	0	208,917
March	2,200	0	0	0	2,200	0	211,117
24,200		0	8,189	2,652	35041	0	2,336,083
OB+ Deposits		211,117	Withdrawals		0		
Interest		15,986	Closing		227,103		
Grand		227,103					

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