

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.ARUNA KUMARI

GPF No : 21652

Location : MP, BURJA

Opening Balance 62377

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	64,377
May	0	0	0	0	0	0	64,377
June	1,000	0	0	0	1,000	0	65,377
July	1,000	0	5,370	2,652	9,022	0	74,399
August	1,000	0	0	0	1,000	0	75,399
September	1,000	0	0	0	1,000	0	76,399
October	1,000	0	0	0	1,000	0	77,399
November	1,000	0	0	0	1,000	0	78,399
December	1,000	0	0	0	1,000	0	79,399
January	1,000	0	0	0	1,000	0	80,399
February	1,000	0	3,180	0	4,180	0	84,579
March	1,000	0	0	0	1,000	0	85,579
	<b>12,000</b>	<b>0</b>	<b>8,550</b>	<b>2,652</b>	<b>23202</b>	<b>0</b>	<b>906,082</b>
<b>OB+ Deposits</b>		<b>85,579</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,206</b>		<b>Closing</b>		<b>91,785</b>	
<b>Grand</b>		<b>91,785</b>					

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