

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Karunasri

GPF No : 22298

Location : MP, NARASANNAPETA

Opening Balance 86592

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	89,592
May	0	0	0	0	0	0	89,592
June	1,500	0	5,370	0	6,870	0	96,462
July	1,500	0	0	0	1,500	0	97,962
August	1,500	0	2,652	0	4,152	0	102,114
September	1,500	0	0	0	1,500	0	103,614
October	1,500	0	0	0	1,500	0	105,114
November	1,500	0	0	0	1,500	0	106,614
December	1,500	0	0	0	1,500	0	108,114
January	1,500	0	0	0	1,500	0	109,614
February	1,500	0	0	0	1,500	0	111,114
March	1,500	0	3,114	0	4,614	0	115,728
	18,000	0	11,136	0	29136	0	1,235,634

OB+ Deposits	115,728	Withdrawals	0
Interest	8,460	Closing	124,188
Grand	124,188		

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