

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.ARUNAKUMARI

GPF No : 22722

Location : MP, SARAVAKOTA

Opening Balance 63912

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	65,912
May	2,000	0	0	0	2,000	0	67,912
June	2,000	0	0	0	2,000	0	69,912
July	2,000	0	0	0	2,000	0	71,912
August	2,000	0	2,368	0	4,368	0	76,280
September	2,000	0	0	0	2,000	0	78,280
October	2,000	0	0	0	2,000	0	80,280
November	2,000	0	997	0	2,997	0	83,277
December	2,000	0	0	0	2,000	0	85,277
January	2,000	0	7,119	0	9,119	0	94,396
February	2,000	0	3,008	0	5,008	0	99,404
March	0	0	0	0	0	0	99,404
	22,000	0	13,492	0	35492	0	972,246

OB+ Deposits	99,404	Withdrawals	0
Interest	6,671	Closing	106,075
Grand	106,075		

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