

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.ARUNA

GPF No : 22763

Location : MP, AMADALAVALLASA

Opening Balance 46580

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,845	0	6,845	0	53,425
May	1,000	0	0	0	1,000	0	54,425
June	1,000	0	2,652	0	3,652	0	58,077
July	1,000	0	0	0	1,000	0	59,077
August	1,000	0	0	0	1,000	0	60,077
September	1,000	0	0	0	1,000	0	61,077
October	1,000	0	0	0	1,000	0	62,077
November	1,000	0	4,053	0	5,053	0	67,130
December	1,000	0	0	0	1,000	0	68,130
January	1,000	0	0	0	1,000	0	69,130
February	1,000	0	3,114	0	4,114	0	73,244
March	1,000	0	0	0	1,000	0	74,244
	12,000	0	15,664	0	27664	0	760,113
OB+ Deposits		74,244		Withdrawals		0	
Interest		5,210		Closing		79,454	
Grand		79,454					

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