

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Karunakumari

GPF No : 23384

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
January	0	0	0	0	0	0	0
February	2,000	0	2,844	0	4,844	0	4,844
March	2,000	0	0	0	2,000	0	6,844
	4,000	0	2,844	0	6844	0	11,688
OB+ Deposits		6,844		Withdrawals		0	
Interest		84		Closing		6,928	
Grand		6,928					

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