

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH Kamalakumari

GPF No : 23391

Location : GHS, RAJAM

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	1,500	0	0	0	1,500	0	1,500
February	1,500	0	3,092	0	4,592	0	6,092
March	1,500	0	0	0	1,500	0	7,592
	<b>4,500</b>	<b>0</b>	<b>3,092</b>	<b>0</b>	<b>7592</b>	<b>0</b>	<b>15,184</b>
<b>OB+ Deposits</b>		<b>7,592</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>109</b>		<b>Closing</b>		<b>7,701</b>	
<b>Grand</b>		<b>7,701</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