

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T KUMARI

GPF No : 23422

Location : MP, GARA

Opening Balance 45842

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	45,842
May	0	0	0	0	0	0	45,842
June	0	0	0	0	0	0	45,842
July	0	0	2,436	0	2,436	0	48,278
August	0	0	0	0	0	0	48,278
September	0	0	0	0	0	0	48,278
October	0	0	0	0	0	0	48,278
November	0	0	0	0	0	0	48,278
December	0	0	0	0	0	0	48,278
January	2,000	0	0	0	2,000	0	50,278
February	2,000	0	0	0	2,000	0	52,278
March	2,000	0	0	0	2,000	0	54,278
	<b>6,000</b>	<b>0</b>	<b>2,436</b>	<b>0</b>	<b>8436</b>	<b>0</b>	<b>584,028</b>

<b>OB+ Deposits</b>	<b>54,278</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>3,996</b>	<b>Closing</b>	<b>58,274</b>
<b>Grand</b>	<b>58,274</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