

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH. ARUNA KUMARI

GPF No : 23542

Location : MP, SARAVAKOTA

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	2,436	0	2,436	0	2,436
September	0	0	0	0	0	0	2,436
October	0	0	0	0	0	0	2,436
November	0	0	0	0	0	0	2,436
December	0	0	0	0	0	0	2,436
January	0	0	7,604	0	7,604	0	10,040
February	0	0	3,008	0	3,008	0	13,048
March	1,600	0	0	0	1,600	0	14,648
	1,600	0	13,048	0	14648	0	49,916
OB+ Deposits		14,648				0	
Interest		353					15,001
Grand		15,001					

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