

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.NIRMALAKUMARI

GPF No : 14281

Location : MP, GARA

Opening Balance 61660

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	65,660
May	0	0	0	0	0	0	65,660
June	2,000	0	0	0	2,000	0	67,660
July	2,000	0	4,450	0	6,450	28,000	46,110
August	2,000	0	0	0	2,000	6,709	41,401
September	2,000	0	0	0	2,000	0	43,401
October	4,000	0	0	0	4,000	0	47,401
November	4,000	0	0	0	4,000	0	51,401
December	4,000	0	0	0	4,000	0	55,401
January	4,000	0	0	0	4,000	0	59,401
February	4,000	0	0	0	4,000	25,000	38,401
March	4,000	0	0	0	4,000	0	42,401
	36,000	0	4,450	0	40450	59,709	624,298
OB+ Deposits		102,110				59,709	
Interest		4,260					46,661
Grand		106,370					

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