

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.VIMALA KUMARI

GPF No : 14445

Location : MP, RANASTHALAM

Opening Balance 16709

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,617	0	7,617	0	24,326
May	1,000	0	0	0	1,000	0	25,326
June	1,000	0	0	0	1,000	0	26,326
July	1,000	0	2,884	0	3,884	0	30,210
August	1,000	0	0	0	1,000	0	31,210
September	1,000	0	0	0	1,000	0	32,210
October	1,000	0	0	0	1,000	0	33,210
November	1,000	0	0	0	1,000	0	34,210
December	1,000	0	0	0	1,000	0	35,210
January	0	0	0	0	0	0	35,210
February	0	0	0	0	0	0	35,210
March	0	0	0	0	0	0	35,210
	9,000	0	9,501	0	18501	0	377,868

OB+ Deposits	35,210	Withdrawals	0
Interest	2,590	Closing	37,800
Grand	37,800		

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