

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.NIRMALA

GPF No : 14671

Location : MP, JALUMURU

Opening Balance 447329

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	456,329
May	9,000	0	0	0	9,000	0	465,329
June	9,000	0	0	0	9,000	0	474,329
July	9,000	0	8,385	0	17,385	0	491,714
August	9,000	0	0	0	9,000	0	500,714
September	9,000	0	12,417	0	21,417	0	522,131
October	9,000	0	0	0	9,000	0	531,131
November	9,000	0	0	0	9,000	0	540,131
December	9,000	0	0	0	9,000	0	549,131
January	9,000	0	0	0	9,000	6,029	552,102
February	9,000	0	4,956	0	13,956	0	566,058
March	9,000	0	0	0	9,000	0	575,058
	108,000	0	25,758	0	133758	6,029	6,224,157

OB+ Deposits	581,087	Withdrawals	6,029
Interest	42,615	Closing	617,673
Grand	623,702		

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