

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.MANIMALA

GPF No : 16813

Location : MP, MELIAPUTTI

Opening Balance 225989

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	229,989
May	0	0	0	0	0	0	229,989
June	2,000	0	0	0	2,000	0	231,989
July	2,000	0	3,140	0	5,140	0	237,129
August	2,000	0	9,002	0	11,002	0	248,131
September	2,000	0	0	0	2,000	0	250,131
October	2,000	0	0	0	2,000	0	252,131
November	2,000	0	0	0	2,000	0	254,131
December	2,000	0	0	0	2,000	0	256,131
January	2,000	0	0	0	2,000	0	258,131
February	2,000	0	3,760	0	5,760	0	263,891
March	2,000	0	0	0	2,000	0	265,891
	24,000	0	15,902	0	39902	0	2,977,664
OB+ Deposits		265,891		Withdrawals		0	
Interest		20,373		Closing		286,264	
Grand		286,264					

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