

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.NIRMALADEVI

GPF No : 16934

Location : ZPHS, NAVANAMBADU

Opening Balance 228537

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	230,537
May	2,000	0	0	0	2,000	0	232,537
June	2,000	0	4,368	0	6,368	0	238,905
July	2,000	0	0	0	2,000	0	240,905
August	2,000	0	0	0	2,000	0	242,905
September	2,000	0	0	0	2,000	0	244,905
October	2,000	0	0	0	2,000	0	246,905
November	2,000	0	0	0	2,000	0	248,905
December	2,000	0	0	0	2,000	0	250,905
January	2,000	0	0	0	2,000	0	252,905
February	2,000	0	5,092	0	7,092	0	259,997
March	2,000	0	0	0	2,000	0	261,997
	24,000	0	9,460	0	33460	0	2,952,308

OB+ Deposits	261,997	Withdrawals	0
Interest	20,195	Closing	282,192
Grand	282,192		

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