

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.MANIMMA

GPF No : 17432

Location : MP, KAVITY

Opening Balance 119077

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	121,077
May	0	0	0	0	0	0	121,077
June	1,000	0	0	0	1,000	0	122,077
July	1,000	0	3,140	0	4,140	0	126,217
August	1,000	0	0	0	1,000	0	127,217
September	1,000	0	0	0	1,000	13,390	114,827
October	1,000	0	0	0	1,000	0	115,827
November	1,000	0	6,141	6,146	13,287	0	129,114
December	1,000	0	0	0	1,000	0	130,114
January	1,000	0	0	0	1,000	0	131,114
February	1,000	0	0	0	1,000	0	132,114
March	0	0	0	0	0	0	132,114
	<b>11,000</b>	<b>0</b>	<b>9,281</b>	<b>6,146</b>	<b>26427</b>	<b>13,390</b>	<b>1,502,889</b>

<b>OB+ Deposits</b>	<b>145,504</b>	<b>Withdrawals</b>	<b>13,390</b>
<b>Interest</b>	<b>10,282</b>	<b>Closing</b>	<b>142,396</b>
<b>Grand</b>	<b>155,786</b>		

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