

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Nirmala

GPF No : 18470

Location : MP, PONDURU

Opening Balance 134995

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,995
May	2,000	0	0	0	2,000	0	138,995
June	2,000	0	0	0	2,000	0	140,995
July	2,000	0	0	0	2,000	0	142,995
August	2,000	0	5,294	0	7,294	0	150,289
September	2,000	0	0	0	2,000	0	152,289
October	2,000	0	0	0	2,000	0	154,289
November	2,000	0	0	0	2,000	0	156,289
December	2,000	0	0	0	2,000	0	158,289
January	2,000	0	2,764	6,147	10,911	0	169,200
February	2,000	0	3,635	0	5,635	0	174,835
March	2,000	0	0	0	2,000	0	176,835
	24,000	0	11,693	6,147	41840	0	1,852,295

OB+ Deposits	176,835	Withdrawals	0
Interest	12,688	Closing	189,523
Grand	189,523		

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