

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.NIRMALA DEVI

GPF No : 18982

Location : MP, BURJA

Opening Balance 178026

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	180,026
May	0	0	0	0	0	0	180,026
June	1,000	0	0	0	1,000	0	181,026
July	1,000	0	6,147	2,964	10,111	0	191,137
August	1,000	0	412	0	1,412	0	192,549
September	1,000	0	0	0	1,000	0	193,549
October	1,000	0	0	0	1,000	0	194,549
November	1,000	0	0	0	1,000	0	195,549
December	1,000	0	0	0	1,000	0	196,549
January	1,000	0	0	0	1,000	0	197,549
February	1,000	0	3,760	0	4,760	0	202,309
March	1,000	0	0	0	1,000	0	203,309
	<b>12,000</b>	<b>0</b>	<b>10,319</b>	<b>2,964</b>	<b>25283</b>	<b>0</b>	<b>2,308,127</b>

<b>OB+ Deposits</b>	<b>203,309</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,787</b>	<b>Closing</b>	<b>219,096</b>
<b>Grand</b>	<b>219,096</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