

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.NIRMALA

GPF No : 19017

Location : MP, MANDASA

Opening Balance 140951

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,147	0	7,147	0	148,098
May	1,000	0	0	0	1,000	0	149,098
June	2,000	0	0	0	2,000	0	151,098
July	4,000	0	2,964	0	6,964	0	158,062
August	4,000	0	0	0	4,000	0	162,062
September	4,000	0	0	0	4,000	0	166,062
October	4,000	0	5,294	0	9,294	0	175,356
November	4,000	0	0	0	4,000	0	179,356
December	4,000	0	0	0	4,000	0	183,356
January	4,000	0	0	0	4,000	0	187,356
February	4,000	0	0	0	4,000	0	191,356
March	0	0	0	0	0	0	191,356
	36,000	0	14,405	0	50405	0	2,042,616

OB+ Deposits	191,356	Withdrawals	0
Interest	13,994	Closing	205,350
Grand	205,350		

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