

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.NIRMALA

GPF No : 19452

Location : MP, PALAKONDA

Opening Balance 125405

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	125,905
May	500	0	0	0	500	0	126,405
June	500	0	6,147	0	6,647	0	133,052
July	500	0	2,964	0	3,464	0	136,516
August	500	0	0	0	500	0	137,016
September	500	0	5,787	0	6,287	0	143,303
October	500	0	0	0	500	0	143,803
November	500	0	0	0	500	0	144,303
December	500	0	0	0	500	0	144,803
January	500	0	0	0	500	0	145,303
February	500	0	0	0	500	0	145,803
March	500	0	3,585	0	4,085	0	149,888
	6,000	0	18,483	0	24483	0	1,676,100

OB+ Deposits	149,888	Withdrawals	0
Interest	11,467	Closing	161,355
Grand	161,355		

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