

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.NIRAMALAKUMARI

GPF No : 19470

Location : MP, PALAKONDA

Opening Balance 159892

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	160,892
May	1,000	0	0	0	1,000	0	161,892
June	1,000	0	6,147	0	7,147	0	169,039
July	1,000	0	2,964	0	3,964	0	173,003
August	1,000	0	0	0	1,000	0	174,003
September	1,000	0	5,842	0	6,842	0	180,845
October	1,000	0	0	0	1,000	0	181,845
November	1,000	0	0	0	1,000	0	182,845
December	1,000	0	0	0	1,000	0	183,845
January	1,000	0	0	0	1,000	0	184,845
February	1,000	0	0	0	1,000	0	185,845
March	2,500	0	3,585	0	6,085	0	191,930
	<b>13,500</b>	<b>0</b>	<b>18,538</b>	<b>0</b>	<b>32038</b>	<b>0</b>	<b>2,130,829</b>

<b>OB+ Deposits</b>	<b>191,930</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,579</b>	<b>Closing</b>	<b>206,509</b>
<b>Grand</b>	<b>206,509</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