

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VIMALAKUMARI

GPF No : 20333

Location : MP, PALAKONDA

Opening Balance 105336

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	106,336
May	1,000	0	0	0	1,000	0	107,336
June	1,000	0	0	0	1,000	0	108,336
July	1,000	0	0	0	1,000	0	109,336
August	1,000	0	0	0	1,000	0	110,336
September	1,000	0	0	0	1,000	30,000	81,336
October	1,000	0	0	0	1,000	0	82,336
November	1,000	1,500	6,067	0	8,567	0	90,903
December	1,000	1,500	0	0	2,500	0	93,403
January	1,000	1,500	0	0	2,500	0	95,903
February	1,000	1,500	0	0	2,500	0	98,403
March	1,000	1,500	3,660	0	6,160	0	104,563
	<b>12,000</b>	<b>7,500</b>	<b>9,727</b>	<b>0</b>	<b>29227</b>	<b>30,000</b>	<b>1,188,527</b>

<b>OB+ Deposits</b>	<b>134,563</b>	<b>Withdrawals</b>	<b>30,000</b>
<b>Interest</b>	<b>8,120</b>	<b>Closing</b>	<b>112,683</b>
<b>Grand</b>	<b>142,683</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