

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.NIRMALA

GPF No : 20953

Location : MP, POLAKI

Opening Balance 98923

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	100,923
May	2,000	0	4,926	0	6,926	0	107,849
June	2,000	0	0	0	2,000	0	109,849
July	2,000	0	0	0	2,000	0	111,849
August	2,000	0	0	0	2,000	0	113,849
September	2,000	0	5,370	2,652	10,022	0	123,871
October	2,000	0	0	0	2,000	0	125,871
November	2,000	0	0	0	2,000	0	127,871
December	2,000	0	0	0	2,000	0	129,871
January	2,000	0	0	0	2,000	0	131,871
February	2,000	0	0	0	2,000	0	133,871
March	0	0	0	0	0	0	133,871
	<b>22,000</b>	<b>0</b>	<b>10,296</b>	<b>2,652</b>	<b>34948</b>	<b>0</b>	<b>1,451,416</b>
<b>OB+ Deposits</b>		<b>133,871</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>9,941</b>		<b>Closing</b>		<b>143,812</b>	
<b>Grand</b>		<b>143,812</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