

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Nirmala

GPF No : 21060

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	6,024	-6,024
June	0	0	0	0	0	0	-6,024
July	0	0	0	0	0	0	-6,024
August	0	0	0	0	0	0	-6,024
September	0	0	0	0	0	0	-6,024
October	0	0	0	0	0	0	-6,024
November	0	0	0	0	0	0	-6,024
December	0	0	0	0	0	0	-6,024
January	0	0	0	0	0	5,286	-11,310
February	0	0	0	0	0	0	-11,310
March	0	0	0	0	0	0	-11,310
	0	0	0	0	0	11,310	-82,122
OB+ Deposits	0		Withdrawals		11,310		
Interest	-568		Closing		-11,878		
Grand	568						

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