

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Nirmala devi

GPF No : 21950

Location : MP, L.N.PETA

Opening Balance 94314

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	96,314
May	2,000	0	0	0	2,000	0	98,314
June	2,000	0	0	0	2,000	0	100,314
July	2,000	0	2,616	0	4,616	0	104,930
August	2,000	0	0	0	2,000	0	106,930
September	2,000	0	0	0	2,000	0	108,930
October	2,000	0	0	0	2,000	0	110,930
November	2,000	0	0	0	2,000	11,524	101,406
December	2,000	0	0	0	2,000	0	103,406
January	2,000	0	0	0	2,000	0	105,406
February	2,000	0	0	0	2,000	0	107,406
March	2,000	0	0	0	2,000	0	109,406
	24,000	0	2,616	0	26616	11,524	1,253,692
OB+ Deposits		120,930				11,524	
Interest		8,571					117,977
Grand		129,501					

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