

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VIMALA

GPF No : 22135

Location : MP, POLAKI

Opening Balance 97721

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	100,721
May	0	0	5,324	0	5,324	0	106,045
June	1,500	0	2,652	0	4,152	0	110,197
July	1,500	0	0	0	1,500	0	111,697
August	1,500	0	0	0	1,500	0	113,197
September	1,500	0	3,977	0	5,477	0	118,674
October	1,500	0	0	0	1,500	0	120,174
November	1,500	0	0	0	1,500	0	121,674
December	1,500	0	0	0	1,500	0	123,174
January	1,500	0	0	0	1,500	0	124,674
February	1,500	0	3,114	0	4,614	0	129,288
March	1,500	0	0	0	1,500	0	130,788
	18,000	0	15,067	0	33067	0	1,410,303

OB+ Deposits	130,788	Withdrawals	0
Interest	9,656	Closing	140,444
Grand	140,444		

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