

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.NIMMAYYA

GPF No : 22738

Location : MP, ICHAPURAM

Opening Balance 97534

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	97,534
May	0	0	0	0	0	0	97,534
June	0	0	0	0	0	0	97,534
July	0	0	0	0	0	0	97,534
August	0	0	0	0	0	0	97,534
September	0	0	0	0	0	0	97,534
October	0	0	0	0	0	0	97,534
November	0	0	0	0	0	0	97,534
December	0	0	0	0	0	10,971	86,563
January	0	0	0	0	0	0	86,563
February	0	0	0	0	0	0	86,563
March	0	0	0	0	0	0	86,563
	0	0	0	0	0	10,971	1,126,524

OB+ Deposits 97,534 **Withdrawals** 10,971

Interest 7,683 **Closing** 94,246

Grand 105,217

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