

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRAMEELA PATRO

GPF No : 12478

Location : DY.EE,PR,SRIKAKULAM-II

Opening Balance 159380

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,500	6,996	0	11,496	0	170,876
May	2,000	2,500	0	0	4,500	0	175,376
June	2,000	2,500	3,052	0	7,552	0	182,928
July	2,000	2,500	0	0	4,500	0	187,428
August	2,000	2,500	0	0	4,500	0	191,928
September	2,000	2,500	0	0	4,500	0	196,428
October	2,000	2,500	0	0	4,500	0	200,928
November	2,000	2,500	0	0	4,500	0	205,428
December	2,000	2,500	0	0	4,500	0	209,928
January	2,000	2,500	0	0	4,500	92,000	122,428
February	2,000	2,500	4,118	0	8,618	0	131,046
March	2,000	2,500	0	0	4,500	0	135,546
	24,000	30,000	14,166	0	68166	92,000	2,110,268
OB+ Deposits		227,546		Withdrawals		92,000	
Interest		14,368		Closing		149,914	
Grand		241,914					

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