

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.PREEMELA

GPF No : 13867

Location : MP, GARA

Opening Balance 381471

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	395,471
May	0	0	0	0	0	0	395,471
June	7,000	0	0	0	7,000	0	402,471
July	7,000	0	0	0	7,000	0	409,471
August	0	0	0	0	0	0	409,471
September	0	0	3,140	11,813	14,953	0	424,424
October	0	0	0	0	0	0	424,424
November	0	0	0	0	0	0	424,424
December	0	0	0	0	0	0	424,424
January	0	0	0	0	0	0	424,424
February	0	0	0	0	0	0	424,424
March	0	0	0	0	0	0	424,424
	<b>28,000</b>	<b>0</b>	<b>3,140</b>	<b>11,813</b>	<b>42953</b>	<b>0</b>	<b>4,983,323</b>

<b>OB+ Deposits</b>	<b>424,424</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>34,071</b>	<b>Closing</b>	<b>458,495</b>
<b>Grand</b>	<b>458,495</b>		

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