

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRAMEELA

GPF No : 17197

Location : MP, NARASANNAPETA

Opening Balance 196627

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	197,127
May	2,000	0	0	0	2,000	0	199,127
June	2,000	0	6,910	3,320	12,230	0	211,357
July	2,000	0	0	0	2,000	0	213,357
August	2,000	0	0	0	2,000	0	215,357
September	2,000	0	0	0	2,000	0	217,357
October	2,000	0	0	0	2,000	0	219,357
November	2,000	0	0	0	2,000	0	221,357
December	2,000	0	9,702	0	11,702	0	233,059
January	2,000	0	0	0	2,000	0	235,059
February	2,000	0	0	0	2,000	0	237,059
March	2,000	0	4,088	0	6,088	0	243,147
22,500		0	20,700	3,320	46520	0	2,642,720

OB+ Deposits	243,147	Withdrawals	0
Interest	18,092	Closing	261,239
Grand	261,239		

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