

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.PRAMANADH

GPF No : 20455

Location : MP, MELIAPUTTI

Opening Balance 104690

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	108,690
May	0	0	0	0	0	0	108,690
June	2,000	0	0	0	2,000	0	110,690
July	2,000	0	2,652	0	4,652	0	115,342
August	2,000	0	0	0	2,000	0	117,342
September	2,000	0	0	0	2,000	0	119,342
October	2,000	0	0	0	2,000	0	121,342
November	2,000	0	0	0	2,000	0	123,342
December	2,000	0	0	0	2,000	0	125,342
January	2,000	0	0	0	2,000	0	127,342
February	2,000	0	3,092	0	5,092	3,603	128,831
March	2,000	0	0	0	2,000	0	130,831
	24,000	0	5,744	0	29744	3,603	1,437,126

OB+ Deposits	134,434	Withdrawals	3,603
Interest	9,837	Closing	140,668
Grand	144,271		

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