

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PREMEELA

GPF No : 20984

Location : MP, NARASANNAPETA

Opening Balance 90244

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,600	0	0	0	1,600	0	91,844
May	0	0	0	0	0	0	91,844
June	800	0	5,370	0	6,170	0	98,014
July	800	0	0	0	800	0	98,814
August	800	0	2,652	0	3,452	0	102,266
September	800	0	0	0	800	0	103,066
October	800	0	0	0	800	0	103,866
November	800	0	0	0	800	0	104,666
December	800	0	0	0	800	0	105,466
January	800	0	0	0	800	0	106,266
February	800	0	0	0	800	0	107,066
March	800	0	3,114	0	3,914	0	110,980
	9,600	0	11,136	0	20736	0	1,224,158
OB+ Deposits		110,980		Withdrawals		0	
Interest		8,376		Closing		119,356	
Grand		119,356					

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