

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRAMEELA

GPF No : 21183

Location : MP, PONDURU

Opening Balance 122077

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	124,077
May	2,000	0	0	0	2,000	0	126,077
June	2,000	0	0	0	2,000	0	128,077
July	2,000	0	0	0	2,000	0	130,077
August	2,000	0	0	0	2,000	0	132,077
September	2,000	0	0	0	2,000	0	134,077
October	2,000	0	0	0	2,000	0	136,077
November	2,000	0	0	0	2,000	0	138,077
December	2,000	0	0	0	2,000	0	140,077
January	2,000	0	2,634	5,543	10,177	0	150,254
February	2,000	0	3,180	0	5,180	0	155,434
March	2,000	0	0	0	2,000	0	157,434
	24,000	0	5,814	5,543	35357	0	1,651,815

OB+ Deposits	157,434	Withdrawals	0
Interest	11,314	Closing	168,748
Grand	168,748		

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