

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.PRAMEELAKUMARI

GPF No : 22661

Location : MP. KANCHILI

Opening Balance 69653

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	70,653
May	0	0	0	0	0	0	70,653
June	500	0	0	0	500	0	71,153
July	500	0	2,504	0	3,004	0	74,157
August	500	0	0	0	500	0	74,657
September	500	0	0	0	500	0	75,157
October	500	0	0	0	500	0	75,657
November	500	0	0	0	500	0	76,157
December	500	0	0	0	500	0	76,657
January	500	0	0	0	500	0	77,157
February	500	0	0	0	500	0	77,657
March	500	0	0	0	500	0	78,157
	6,000	0	2,504	0	8504	0	897,872

OB+ Deposits	78,157	Withdrawals	0
Interest	6,141	Closing	84,298
Grand	84,298		

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