

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K. Prameelarani

GPF No : 22895

Location : MP, VANGARA

Opening Balance 26033

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	26,533
May	500	0	0	0	500	0	27,033
June	500	0	2,436	0	2,936	0	29,969
July	500	0	0	0	500	0	30,469
August	500	0	0	0	500	0	30,969
September	500	0	0	0	500	0	31,469
October	500	0	0	0	500	0	31,969
November	500	0	0	0	500	0	32,469
December	500	0	0	0	500	0	32,969
January	500	0	7,362	0	7,862	0	40,831
February	500	0	0	0	500	7,513	33,818
March	500	0	0	0	500	0	34,318
	<b>6,000</b>	<b>0</b>	<b>9,798</b>	<b>0</b>	<b>15798</b>	<b>7,513</b>	<b>382,816</b>
<b>OB+ Deposits</b>		<b>41,831</b>		<b>Withdrawals</b>		<b>7,513</b>	
<b>Interest</b>		<b>2,623</b>		<b>Closing</b>		<b>36,941</b>	
<b>Grand</b>		<b>44,454</b>					

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