

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMADEVI

GPF No : 16634

Location : MP, PONDURU

Opening Balance 207567

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	210,567
May	3,000	0	0	0	3,000	0	213,567
June	3,000	0	0	0	3,000	0	216,567
July	3,000	0	0	0	3,000	0	219,567
August	3,000	0	9,449	0	12,449	0	232,016
September	3,000	0	0	0	3,000	0	235,016
October	3,000	0	0	0	3,000	0	238,016
November	3,000	0	0	0	3,000	0	241,016
December	3,000	0	0	0	3,000	0	244,016
January	3,000	0	3,320	6,910	13,230	0	257,246
February	3,000	0	4,088	0	7,088	0	264,334
March	3,000	0	0	0	3,000	0	267,334
	36,000	0	16,857	6,910	59767	0	2,839,262

OB+ Deposits	267,334	Withdrawals	0
Interest	19,445	Closing	286,779
Grand	286,779		

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