Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: U.V.M.RATNABAI **GPF No:** 18920 MP, GARA **Location: Opening Balance** 202052 Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 6,000 0 0 0 6,000 0 208,052 0 0 0 0 May 0 0 208,052 0 0 0 June 3,000 3,000 0 211,052 3,000 0 0 0 July 2,964 5,964 217,016 0 0 3,000 0 0 220,016 August 3,000 September 3,000 0 0 0 223,016 3,000 0 0 0 0 October 3,000 0 226,016 3,000 0 0 3,000 0 0 229,016 November 3,000 0 5,293 0 December 3,000 8,293 0 237,309 January 3,000 0 0 0 0 240,309 3,000 February 3,000 0 0 0 3,000 0 243,309 March 3,000 0 0 0 0 3,000 246,309 0 0 0 8,257 44257 2,709,472 36,000 **OB+ Deposits** 246,309 Withdrawals 0 18,547 Closing 264,856 Interest

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.

264,856

Grand

Accounts Officer

ZP, Srikakulam