

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMADEVI

GPF No : 21109

Location : MP, AMADALAVALLASA

Opening Balance 142861

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|----------------|---------------|----------|--------------|---------------|-----------------------------|
| April | 2,000 | 0 | 0 | 0 | 2,000 | 0 | 144,861 |
| May | 0 | 0 | 5,324 | 0 | 5,324 | 0 | 150,185 |
| June | 1,000 | 0 | 2,652 | 0 | 3,652 | 0 | 153,837 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 154,837 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 155,837 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 156,837 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 157,837 |
| November | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 158,837 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 159,837 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 160,837 |
| February | 1,000 | 0 | 3,180 | 0 | 4,180 | 40,000 | 125,017 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 126,017 |
| | 12,000 | 0 | 11,156 | 0 | 23156 | 40,000 | 1,804,776 |
| OB+ Deposits | | 166,017 | | | | 40,000 | |
| Interest | | 12,318 | | | | | 138,335 |
| Grand | | 178,335 | | | | | |

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