

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Ramadevi

GPF No : 21948

Location : MP, SARUBUJJILI

Opening Balance 92984

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	94,984
May	2,000	0	0	0	2,000	0	96,984
June	2,000	0	0	0	2,000	0	98,984
July	2,000	0	0	0	2,000	0	100,984
August	2,000	0	0	0	2,000	0	102,984
September	2,000	0	0	0	2,000	0	104,984
October	2,000	0	0	0	2,000	0	106,984
November	2,000	0	0	0	2,000	0	108,984
December	2,000	0	0	0	2,000	0	110,984
January	2,000	0	0	0	2,000	0	112,984
February	2,000	0	3,114	0	5,114	0	118,098
March	2,000	0	0	0	2,000	0	120,098
	24,000	0	3,114	0	27114	0	1,278,036

OB+ Deposits	120,098	Withdrawals	0
Interest	8,752	Closing	128,850
Grand	128,850		

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