

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.Ramadevi

GPF No : 22306

Location : MP, R.AMADALAVASALA

Opening Balance 69556

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,339	0	6,339	0	75,895
May	1,000	0	0	0	1,000	0	76,895
June	1,000	0	2,652	0	3,652	0	80,547
July	1,000	0	0	0	1,000	0	81,547
August	1,000	0	0	0	1,000	0	82,547
September	1,000	0	0	0	1,000	0	83,547
October	1,000	0	0	0	1,000	0	84,547
November	1,000	0	0	0	1,000	0	85,547
December	1,000	0	0	0	1,000	0	86,547
January	1,000	0	0	0	1,000	0	87,547
February	1,000	0	0	0	1,000	0	88,547
March	1,000	0	3,114	0	4,114	0	92,661
	12,000	0	11,105	0	23105	0	1,006,374
OB+ Deposits		92,661		Withdrawals		0	
Interest		6,887		Closing		99,548	
Grand		99,548					

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