

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMADEVI

GPF No : 22723

Location : MP, BHAMINI

Opening Balance 69937

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	70,937
May	1,000	0	0	0	1,000	0	71,937
June	1,000	0	0	0	1,000	0	72,937
July	1,000	0	2,504	0	3,504	0	76,441
August	1,000	0	0	0	1,000	0	77,441
September	1,000	0	7,522	0	8,522	0	85,963
October	1,000	0	0	0	1,000	0	86,963
November	1,000	0	0	0	1,000	0	87,963
December	1,000	0	0	0	1,000	0	88,963
January	1,000	0	0	0	1,000	0	89,963
February	1,000	0	0	0	1,000	0	90,963
March	1,000	0	3,092	0	4,092	0	95,055
	12,000	0	13,118	0	25118	0	995,526

OB+ Deposits	95,055	Withdrawals	0
Interest	6,819	Closing	101,874
Grand	101,874		

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