

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAMADEVI

GPF No : 22909

Location : MP, SRIKAKULAM

Opening Balance 29404

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	31,404
May	2,000	0	0	0	2,000	0	33,404
June	2,000	0	0	0	2,000	0	35,404
July	2,000	0	4,713	0	6,713	0	42,117
August	2,000	0	0	0	2,000	0	44,117
September	2,000	0	0	0	2,000	0	46,117
October	2,000	0	7,362	0	9,362	0	55,479
November	2,000	0	0	0	2,000	0	57,479
December	2,000	0	0	0	2,000	0	59,479
January	2,000	0	0	0	2,000	0	61,479
February	2,000	0	3,008	0	5,008	0	66,487
March	2,000	0	0	0	2,000	18,000	50,487
<b>24,000</b>		<b>0</b>	<b>15,083</b>	<b>0</b>	<b>39083</b>	<b>18,000</b>	<b>583,453</b>
<b>OB+ Deposits</b>		<b>68,487</b>	<b>Withdrawals</b>		<b>18,000</b>		
<b>Interest</b>		<b>4,008</b>	<b>Closing</b>		<b>54,495</b>		
<b>Grand</b>		<b>72,495</b>					

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