

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH. ELIZABETH RANI

GPF No : 22932

Location : MP, RANASTHALAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	4,742	4,963	9,705	0	9,705
June	0	0	0	0	0	0	9,705
July	0	0	0	0	0	0	9,705
August	0	0	0	0	0	0	9,705
September	0	0	2,436	0	2,436	0	12,141
October	0	0	0	0	0	0	12,141
November	0	0	0	0	0	0	12,141
December	0	0	0	7,119	7,119	0	19,260
January	1,000	0	0	0	1,000	0	20,260
February	1,000	0	0	3,008	4,008	0	24,268
March	1,000	0	0	0	1,000	0	25,268
	3,000	0	7,178	15,090	25268	0	164,299
OB+ Deposits		25,268		Withdrawals		0	
Interest		1,140		Closing		26,408	
Grand		26,408					

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