

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.V.J.RAMALAXMI

GPF No : 16079

Location : MP, SRIKAKULAM

Opening Balance 96383

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	3,000	6,248	0	10,248	48,000	58,631
May	1,000	3,000	0	0	4,000	0	62,631
June	1,000	3,000	2,768	0	6,768	0	69,399
July	1,000	3,000	0	0	4,000	0	73,399
August	1,000	3,000	0	0	4,000	0	77,399
September	1,000	3,000	0	0	4,000	0	81,399
October	1,000	0	8,481	0	9,481	0	90,880
November	1,000	0	0	0	1,000	0	91,880
December	1,000	0	0	0	1,000	0	92,880
January	1,000	0	0	0	1,000	0	93,880
February	1,000	0	3,368	0	4,368	45,000	53,248
March	1,000	0	0	0	1,000	0	54,248
	<b>12,000</b>	<b>18,000</b>	<b>20,865</b>	<b>0</b>	<b>50865</b>	<b>93,000</b>	<b>899,874</b>
<b>OB+ Deposits</b>		<b>147,248</b>				<b>93,000</b>	
<b>Interest</b>		<b>6,146</b>					<b>60,394</b>
<b>Grand</b>		<b>153,394</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