

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAMALAXMI

GPF No : 16448

Location : MP, PALAKONDA

Opening Balance 156330

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,200	0	0	3,200	0	159,530
May	2,000	1,200	0	0	3,200	0	162,730
June	2,000	0	0	0	2,000	0	164,730
July	2,000	0	3,320	0	5,320	0	170,050
August	2,000	0	0	0	2,000	0	172,050
September	2,000	0	9,751	0	11,751	0	183,801
October	2,000	0	0	0	2,000	0	185,801
November	2,000	0	0	0	2,000	0	187,801
December	2,000	0	0	0	2,000	0	189,801
January	2,000	0	0	0	2,000	0	191,801
February	2,000	0	0	0	2,000	0	193,801
March	2,000	0	4,034	0	6,034	0	199,835
	<b>24,000</b>	<b>2,400</b>	<b>17,105</b>	<b>0</b>	<b>43505</b>	<b>0</b>	<b>2,161,731</b>
	<b>OB+ Deposits</b>	<b>199,835</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>14,799</b>	<b>Closing</b>	<b>214,634</b>			
	<b>Grand</b>	<b>214,634</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