

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMALAXMI**

GPF No : **16501**

Location : **MP, GARA**

Opening Balance **217220**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	225,220
May	0	0	0	0	0	0	225,220
June	4,000	0	0	0	4,000	0	229,220
July	4,000	0	3,420	0	7,420	0	236,640
August	4,000	0	0	0	4,000	0	240,640
September	4,000	0	0	0	4,000	0	244,640
October	4,000	0	0	0	4,000	0	248,640
November	4,000	0	0	0	4,000	0	252,640
December	4,000	0	9,449	0	13,449	0	266,089
January	4,000	0	0	0	4,000	0	270,089
February	4,000	0	0	0	4,000	0	274,089
March	4,000	0	0	0	4,000	0	278,089
	<b>48,000</b>	<b>0</b>	<b>12,869</b>	<b>0</b>	<b>60869</b>	<b>0</b>	<b>2,991,216</b>

<b>OB+ Deposits</b>	<b>278,089</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,486</b>	<b>Closing</b>	<b>298,575</b>
<b>Grand</b>	<b>298,575</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