

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAMALAXMI

GPF No : 19188

Location : MP, SEETHAMPETA

Opening Balance 21843

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	22,143
May	300	0	0	0	300	0	22,443
June	300	0	0	0	300	0	22,743
July	1,000	0	0	0	1,000	0	23,743
August	1,000	0	0	0	1,000	0	24,743
September	1,000	0	0	0	1,000	0	25,743
October	1,000	0	0	0	1,000	0	26,743
November	1,000	0	0	0	1,000	0	27,743
December	1,000	0	3,052	15,364	19,416	0	47,159
January	1,000	0	0	0	1,000	0	48,159
February	1,000	0	0	0	1,000	6,315	42,844
March	1,000	0	0	0	1,000	11,501	32,343
	9,900	0	3,052	15,364	28316	17,816	366,549
OB+ Deposits		50,159				17,816	
Interest		2,529					34,872
Grand		52,688					

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