

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Ramalakshnavva

GPF No : 23200

Location : MP, RAJAM

Opening Balance 75559

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	8,247	0	10,247	31,000	54,806
May	2,000	0	0	0	2,000	0	56,806
June	2,000	0	4,020	0	6,020	0	62,826
July	2,000	0	0	0	2,000	0	64,826
August	2,000	0	0	0	2,000	0	66,826
September	2,000	0	11,362	0	13,362	0	80,188
October	2,000	0	0	0	2,000	0	82,188
November	2,000	0	0	0	2,000	0	84,188
December	2,000	0	0	0	2,000	0	86,188
January	2,000	0	0	0	2,000	24,000	64,188
February	2,000	0	4,854	0	6,854	0	71,042
March	2,000	0	0	0	2,000	0	73,042
	<b>24,000</b>	<b>0</b>	<b>28,483</b>	<b>0</b>	<b>52483</b>	<b>55,000</b>	<b>847,114</b>
<b>OB+ Deposits</b>		<b>128,042</b>				<b>55,000</b>	
<b>Interest</b>		<b>5,795</b>					<b>78,837</b>
<b>Grand</b>		<b>133,837</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