

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAJYALAXMI**

GPF No : **16041**

Location : **ZPHS, PURUSHOTTAPURAM**

Opening Balance **125229**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,816	0	10,816	0	136,045
May	0	0	0	0	0	0	136,045
June	2,000	0	0	0	2,000	0	138,045
July	2,000	0	2,768	0	4,768	0	142,813
August	2,000	0	0	0	2,000	0	144,813
September	2,000	0	0	0	2,000	0	146,813
October	2,000	0	0	0	2,000	0	148,813
November	2,000	0	0	0	2,000	0	150,813
December	2,000	0	0	0	2,000	0	152,813
January	2,000	0	0	0	2,000	0	154,813
February	2,000	0	0	0	2,000	0	156,813
March	2,000	0	3,682	0	5,682	0	162,495
	24,000	0	13,266	0	37266	0	1,771,134
OB+ Deposits		162,495				0	
Interest		12,121					174,616
Grand		174,616					

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