

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.RAJANIPRIYA

GPF No : 17658

Location : MP, GARA

Opening Balance 232136

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	240,136
May	0	0	0	0	0	0	240,136
June	4,000	0	0	0	4,000	0	244,136
July	4,000	0	3,140	0	7,140	0	251,276
August	4,000	0	0	0	4,000	0	255,276
September	0	0	0	0	0	0	255,276
October	0	0	0	0	0	0	255,276
November	4,000	0	0	0	4,000	0	259,276
December	0	0	9,168	0	9,168	0	268,444
January	4,000	0	0	0	4,000	0	272,444
February	4,000	0	0	0	4,000	0	276,444
March	4,000	0	0	0	4,000	0	280,444
	<b>36,000</b>	<b>0</b>	<b>12,308</b>	<b>0</b>	<b>48308</b>	<b>0</b>	<b>3,098,564</b>

<b>OB+ Deposits</b>	<b>280,444</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,206</b>	<b>Closing</b>	<b>301,650</b>
<b>Grand</b>	<b>301,650</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