

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RAJYALAXMI

GPF No : 19784

Location : MP, JALUMURU

Opening Balance 139727

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	142,727
May	3,000	0	0	0	3,000	0	145,727
June	3,000	0	0	0	3,000	0	148,727
July	3,000	0	5,713	0	8,713	0	157,440
August	3,000	0	0	0	3,000	0	160,440
September	3,000	0	0	0	3,000	0	163,440
October	3,000	0	0	0	3,000	0	166,440
November	3,000	0	0	0	3,000	0	169,440
December	3,000	0	0	0	3,000	0	172,440
January	3,000	0	0	0	3,000	0	175,440
February	3,000	0	3,072	0	6,072	0	181,512
March	3,000	0	0	0	3,000	0	184,512
	<b>36,000</b>	<b>0</b>	<b>8,785</b>	<b>0</b>	<b>44785</b>	<b>0</b>	<b>1,968,285</b>

<b>OB+ Deposits</b>	<b>184,512</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,479</b>	<b>Closing</b>	<b>197,991</b>
<b>Grand</b>	<b>197,991</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