

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAJYALAXMI

GPF No : 20979

Location : ZPHS, RAJAPURAM(G)

Opening Balance 124018

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	126,018
May	2,000	0	0	0	2,000	0	128,018
June	0	0	0	0	0	0	128,018
July	2,000	0	0	0	2,000	0	130,018
August	2,000	0	0	0	2,000	0	132,018
September	2,000	0	0	0	2,000	0	134,018
October	2,000	0	0	0	2,000	0	136,018
November	2,000	0	0	0	2,000	0	138,018
December	2,000	0	0	0	2,000	0	140,018
January	2,000	0	0	0	2,000	0	142,018
February	2,000	0	0	0	2,000	0	144,018
March	2,000	0	4,469	0	6,469	0	150,487
	22,000	0	4,469	0	26469	0	1,628,685

OB+ Deposits	150,487	Withdrawals	0
Interest	11,146	Closing	161,633
Grand	161,633		

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