

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Raieswari

GPF No : 14325

Location : MP, RAJAM

Opening Balance 102133

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	9,095	0	13,095	48,000	67,228
May	4,000	0	0	0	4,000	0	71,228
June	4,000	0	4,368	0	8,368	0	79,596
July	4,000	0	0	0	4,000	0	83,596
August	4,000	0	0	0	4,000	0	87,596
September	4,000	0	12,221	0	16,221	0	103,817
October	4,000	0	0	0	4,000	0	107,817
November	4,000	0	0	0	4,000	0	111,817
December	4,000	0	0	0	4,000	0	115,817
January	4,000	0	0	0	4,000	8,696	111,121
February	4,000	0	5,376	0	9,376	0	120,497
March	4,000	0	0	0	4,000	0	124,497
	<b>48,000</b>	<b>0</b>	<b>31,060</b>	<b>0</b>	<b>79060</b>	<b>56,696</b>	<b>1,184,627</b>

<b>OB+ Deposits</b>	<b>181,193</b>	<b>Withdrawals</b>	<b>56,696</b>
<b>Interest</b>	<b>8,133</b>	<b>Closing</b>	<b>132,630</b>
<b>Grand</b>	<b>189,326</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