

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Raiaratnam

GPF No : 15989

Location : MP, SANTHAKAVITY

Opening Balance 18966

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	8,153	0	10,153	0	29,119
May	2,000	0	0	0	2,000	8,027	23,092
June	2,000	0	0	0	2,000	0	25,092
July	2,000	0	4,020	0	6,020	10,000	21,112
August	2,000	0	11,364	0	13,364	0	34,476
September	2,000	0	0	0	2,000	0	36,476
October	2,000	0	0	0	2,000	0	38,476
November	2,000	0	0	0	2,000	0	40,476
December	2,000	0	0	0	2,000	0	42,476
January	2,000	0	0	0	2,000	0	44,476
February	2,000	0	4,820	0	6,820	0	51,296
March	2,000	0	0	0	2,000	17,000	36,296
	<b>24,000</b>	<b>0</b>	<b>28,357</b>	<b>0</b>	<b>52357</b>	<b>35,027</b>	<b>422,863</b>
<b>OB+ Deposits</b>		<b>71,323</b>				<b>35,027</b>	
<b>Interest</b>		<b>2,906</b>					<b>39,202</b>
<b>Grand</b>		<b>74,229</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