

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Raivalaxmi

GPF No : 17385

Location : MP, RAJAM

Opening Balance 155980

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,110	0	8,110	0	164,090
May	2,000	0	0	0	2,000	0	166,090
June	2,000	0	3,140	0	5,140	0	171,230
July	2,000	0	0	0	2,000	0	173,230
August	2,000	0	0	0	2,000	0	175,230
September	2,000	0	9,002	0	11,002	0	186,232
October	2,000	0	0	0	2,000	0	188,232
November	2,000	0	0	0	2,000	0	190,232
December	2,000	0	0	0	2,000	0	192,232
January	2,000	0	0	0	2,000	0	194,232
February	2,000	0	3,760	0	5,760	17,626	182,366
March	2,000	0	0	0	2,000	0	184,366
	<b>24,000</b>	<b>0</b>	<b>22,012</b>	<b>0</b>	<b>46012</b>	<b>17,626</b>	<b>2,167,762</b>

<b>OB+ Deposits</b>	<b>201,992</b>	<b>Withdrawals</b>	<b>17,626</b>
<b>Interest</b>	<b>14,828</b>	<b>Closing</b>	<b>199,194</b>
<b>Grand</b>	<b>216,820</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