

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Raieswari

GPF No : 19462

Location : MP, RAJAM

Opening Balance 62262

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	6,015	0	7,015	0	69,277
May	1,000	0	0	0	1,000	0	70,277
June	1,000	0	2,884	0	3,884	0	74,161
July	1,500	0	0	0	1,500	0	75,661
August	1,500	0	0	0	1,500	6,029	71,132
September	1,500	0	0	0	1,500	0	72,632
October	1,500	0	0	0	1,500	0	74,132
November	1,500	0	0	0	1,500	0	75,632
December	1,500	0	0	0	1,500	0	77,132
January	1,500	0	0	0	1,500	3,716	74,916
February	1,500	0	3,560	0	5,060	0	79,976
March	1,500	0	0	0	1,500	0	81,476
<b>16,500</b>		<b>0</b>	<b>12,459</b>	<b>0</b>	<b>28959</b>	<b>9,745</b>	<b>896,404</b>

<b>OB+ Deposits</b>	<b>91,221</b>	<b>Withdrawals</b>	<b>9,745</b>
<b>Interest</b>	<b>6,133</b>	<b>Closing</b>	<b>87,609</b>
<b>Grand</b>	<b>97,354</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