

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Raieswari

GPF No : 22420

Location : MP, V.KOTTURU

Opening Balance 92413

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	94,413
May	2,000	0	0	0	2,000	0	96,413
June	2,000	0	2,652	0	4,652	0	101,065
July	2,000	0	0	0	2,000	0	103,065
August	2,000	0	3,975	0	5,975	0	109,040
September	2,000	0	0	0	2,000	0	111,040
October	2,000	0	0	0	2,000	0	113,040
November	2,000	0	0	0	2,000	0	115,040
December	2,000	0	0	0	2,000	0	117,040
January	2,000	0	0	0	2,000	0	119,040
February	2,000	0	0	0	2,000	0	121,040
March	2,000	0	3,114	0	5,114	0	126,154
	24,000	0	9,741	0	33741	0	1,326,390

OB+ Deposits	126,154	Withdrawals	0
Interest	9,084	Closing	135,238
Grand	135,238		

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