

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Raivalakshmi

GPF No : 23046

Location : MP, G.SIGADAM

Opening Balance 53815

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	54,815
May	1,000	0	0	0	1,000	0	55,815
June	1,000	0	5,370	2,652	9,022	0	64,837
July	1,000	0	0	0	1,000	0	65,837
August	1,000	0	0	0	1,000	0	66,837
September	1,000	0	0	0	1,000	0	67,837
October	1,000	0	0	0	1,000	0	68,837
November	1,000	0	0	0	1,000	0	69,837
December	1,000	0	0	0	1,000	0	70,837
January	1,000	0	0	155	1,155	0	71,992
February	1,000	0	3,180	0	4,180	0	76,172
March	1,000	0	0	0	1,000	0	77,172
	12,000	0	8,550	2,807	23357	0	810,825
OB+ Deposits		77,172		Withdrawals		0	
Interest		5,554		Closing		82,726	
Grand		82,726					

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