

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAJASEKHARA BABU

GPF No : 12118

Location : MP, G.SIGADAM

Opening Balance 20891

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	29,000	-4,109
May	0	0	0	0	0	0	-4,109
June	0	0	0	0	0	0	-4,109
July	0	0	0	0	0	0	-4,109
August	0	0	0	0	0	0	-4,109
September	0	0	0	0	0	0	-4,109
October	0	0	0	0	0	0	-4,109
November	0	0	0	0	0	0	-4,109
December	0	0	0	0	0	0	-4,109
January	0	0	0	0	0	0	-4,109
February	0	0	0	0	0	0	-4,109
March	0	0	0	0	0	14,000	-18,109
	4,000	0	0	0	4000	43,000	-63,308
OB+ Deposits		24,891				43,000	
Interest		-437					-18,546
Grand		24,454					

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