Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: S.Rajanikanth **GPF No:** 17560 ZPHS, BITIWADA **Location:** 87023 **Opening Balance Subscribtion Others** Month Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 500 1,850 0 0 0 89,373 2,350 500 0 0 0 May 1,850 2,350 91,723 0 0 June 500 1,850 2,350 0 94,073 0 0 99,775 July 1,200 1,850 2,652 5,702 0 1,200 0 0 102,825 August 1,850 3,050 September 1,200 1,850 0 0 0 105,875 3,050 0 0 October 1,200 0 108,925 1,850 3,050 0 0 1,200 0 111,975 November 1,850 3,050 0 0 December 1,200 1,850 0 115,025 3,050 January 1,200 1,850 0 0 0 118,075 3,050 February 1,200 1,850 0 0 3,050 0 121,125 March 0 0 85,875 1,200 5,550 6,750 42,000 0 25,900 2,652 40852 42,000 1,244,644 12,300 **OB+ Deposits** 127,875 Withdrawals 42,000 8,518 94,393 Interest Closing Grand 136,393

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