

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.P.PANDIT

GPF No : 18490

Location : ZPHS, KORASAVADA

Opening Balance 71512

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	73,512
May	0	0	0	0	0	0	73,512
June	1,000	0	0	0	1,000	0	74,512
July	1,000	0	2,000	0	3,000	0	77,512
August	1,000	0	0	0	1,000	0	78,512
September	1,000	0	0	0	1,000	0	79,512
October	1,000	0	0	0	1,000	0	80,512
November	1,000	0	0	0	1,000	3,002	78,510
December	1,000	0	0	0	1,000	0	79,510
January	1,000	0	0	0	1,000	0	80,510
February	1,000	0	2,684	0	3,684	0	84,194
March	1,000	0	0	0	1,000	0	85,194
	12,000	0	4,684	0	16684	3,002	945,502
OB+ Deposits		88,196				3,002	
Interest		6,468					91,662
Grand		94,664					

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