

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.DEVENDRARAO

GPF No : 19214

Location : ZPHS, PEDDA LAKSHMIPURAM

Opening Balance 252502

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	264,502
May	0	0	0	0	0	0	264,502
June	7,000	0	4,132	0	11,132	0	275,634
July	7,000	0	0	0	7,000	0	282,634
August	7,000	0	0	0	7,000	0	289,634
September	7,000	0	0	0	7,000	0	296,634
October	7,000	0	0	0	7,000	0	303,634
November	7,000	0	0	0	7,000	0	310,634
December	7,000	0	0	0	7,000	0	317,634
January	7,000	0	0	0	7,000	0	324,634
February	7,000	0	4,922	0	11,922	0	336,556
March	7,000	0	0	0	7,000	0	343,556
	82,000	0	9,054	0	91054	0	3,610,188

OB+ Deposits	343,556	Withdrawals	0
Interest	24,729	Closing	368,285
Grand	368,285		

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