

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.Raiasekaramurthv

GPF No : 19607

Location : ZPHS, DEVUDALA

Opening Balance 44938

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	500	0	0	700	0	45,638
May	200	500	0	0	700	0	46,338
June	200	500	0	0	700	0	47,038
July	200	500	1,888	0	2,588	0	49,626
August	200	500	0	0	700	0	50,326
September	200	500	0	0	700	0	51,026
October	200	500	0	0	700	0	51,726
November	200	500	0	0	700	0	52,426
December	200	500	0	0	700	0	53,126
January	200	500	0	0	700	0	53,826
February	200	500	0	0	700	0	54,526
March	200	500	2,208	0	2,908	0	57,434
	<b>2,400</b>	<b>6,000</b>	<b>4,096</b>	<b>0</b>	<b>12496</b>	<b>0</b>	<b>613,056</b>
<b>OB+ Deposits</b>		<b>57,434</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,196</b>		<b>Closing</b>		<b>61,630</b>	
<b>Grand</b>		<b>61,630</b>					

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