

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Raikumar

GPF No : 21062

Location : Z.P OFFICE

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	1,500
May	1,500	0	0	0	1,500	0	3,000
June	1,500	0	2,872	0	4,372	0	7,372
July	1,500	0	0	0	1,500	0	8,872
August	1,500	0	0	0	1,500	0	10,372
September	1,500	0	0	0	1,500	0	11,872
October	1,500	0	0	0	1,500	0	13,372
November	1,500	0	0	0	1,500	0	14,872
December	1,500	0	4,785	0	6,285	0	21,157
January	1,500	0	0	0	1,500	0	22,657
February	1,500	0	2,868	0	4,368	0	27,025
March	1,500	0	0	0	1,500	0	28,525
	18,000	0	10,525	0	28525	0	170,596
OB+ Deposits		28,525		Withdrawals		0	
Interest		1,187		Closing		29,712	
Grand		29,712					

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