

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **P.RAJ KUMAR** GPF No : **21826**

Location : **ZPHS, AVALANGI** Opening Balance **45976**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	48,976
May	0	0	0	0	0	3,424	45,552
June	1,500	1,100	0	0	2,600	0	48,152
July	1,500	1,100	2,652	0	5,252	0	53,404
August	1,500	1,100	0	0	2,600	0	56,004
September	1,500	1,100	0	0	2,600	0	58,604
October	1,500	1,100	0	0	2,600	0	61,204
November	1,500	1,100	0	0	2,600	0	63,804
December	1,500	1,100	3,725	0	6,325	0	70,129
January	1,500	1,100	0	0	2,600	0	72,729
February	1,500	1,100	3,114	0	5,714	0	78,443
March	1,500	1,100	0	0	2,600	0	81,043
	18,000	11,000	9,491	0	38491	3,424	738,044
OB+ Deposits		84,467				3,424	
Interest		5,071					86,114
Grand		89,538					

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