

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Raiasekhar

GPF No : 22985

Location : ZPHS, PEDDA LAKSHMIPURAM

Opening Balance 36233

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	36,833
May	0	0	0	0	0	0	36,833
June	300	0	3,206	0	3,506	0	40,339
July	300	0	0	0	300	0	40,639
August	300	0	0	0	300	0	40,939
September	300	0	0	0	300	0	41,239
October	300	0	0	0	300	0	41,539
November	300	0	0	0	300	0	41,839
December	300	0	0	0	300	0	42,139
January	300	0	0	0	300	0	42,439
February	300	0	0	0	300	0	42,739
March	300	0	3,760	0	4,060	0	46,799
	3,600	0	6,966	0	10566	0	494,316
OB+ Deposits		46,799				0	
Interest		3,383					50,182
Grand		50,182					

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