

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Javakrishna

GPF No : 18356

Location : ZPHS, MARRIPADU

Opening Balance 154110

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	157,110
May	0	0	6,540	0	6,540	0	163,650
June	3,000	0	3,206	0	6,206	0	169,856
July	3,000	0	0	0	3,000	0	172,856
August	3,000	0	0	0	3,000	0	175,856
September	3,000	0	0	0	3,000	0	178,856
October	3,000	0	0	0	3,000	0	181,856
November	3,000	0	0	0	3,000	0	184,856
December	3,000	0	0	0	3,000	0	187,856
January	3,000	0	0	0	3,000	0	190,856
February	3,000	0	3,760	0	6,760	0	197,616
March	3,000	0	0	0	3,000	0	200,616
	33,000	0	13,506	0	46506	0	2,161,840

OB+ Deposits	200,616	Withdrawals	0
Interest	14,801	Closing	215,417
Grand	215,417		

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