

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.BALAKRISHNA

GPF No : 18511

Location : ZPHS, PEDDASREERAMPURAM

Opening Balance 190924

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	196,924
May	0	0	0	0	0	0	196,924
June	6,000	0	0	0	6,000	0	202,924
July	6,000	0	3,206	0	9,206	0	212,130
August	6,000	0	0	0	6,000	0	218,130
September	6,000	0	0	0	6,000	0	224,130
October	6,000	0	0	0	6,000	0	230,130
November	6,000	0	0	0	6,000	0	236,130
December	6,000	0	0	0	6,000	0	242,130
January	6,000	0	0	0	6,000	0	248,130
February	6,000	0	0	0	6,000	0	254,130
March	6,000	0	3,760	0	9,760	0	263,890
	66,000	0	6,966	0	72966	0	2,725,702

OB+ Deposits	263,890	Withdrawals	0
Interest	18,675	Closing	282,565
Grand	282,565		

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