

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Krishna Babu **GPF No :** 18604
Location : ZPHS, MARUVADA **Opening Balance** 41724

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	44,724
May	2,000	1,000	0	0	3,000	0	47,724
June	2,000	1,000	3,206	0	6,206	0	53,930
July	2,000	1,000	0	0	3,000	0	56,930
August	2,000	1,000	0	0	3,000	0	59,930
September	2,000	1,000	0	0	3,000	0	62,930
October	2,000	1,000	0	0	3,000	0	65,930
November	2,000	1,000	0	0	3,000	0	68,930
December	2,000	1,000	0	0	3,000	0	71,930
January	2,000	1,000	0	0	3,000	0	74,930
February	2,000	1,000	0	0	3,000	0	77,930
March	2,000	1,000	0	0	3,000	0	80,930
	24,000	12,000	3,206	0	39206	0	766,748
OB+ Deposits		80,930		Withdrawals		0	
Interest		5,264		Closing		86,194	
Grand		86,194					

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