

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B. Javaprakash

GPF No : 19985

Location : MP, SEETHAMPETA

Opening Balance 32200

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	32,700
May	1,500	0	0	0	1,500	0	34,200
June	1,500	0	0	0	1,500	0	35,700
July	1,500	0	0	0	1,500	0	37,200
August	1,500	0	0	0	1,500	0	38,700
September	1,500	0	0	0	1,500	0	40,200
October	1,500	0	0	0	1,500	0	41,700
November	1,500	0	0	0	1,500	0	43,200
December	1,500	0	2,964	6,015	10,479	0	53,679
January	1,500	0	0	0	1,500	0	55,179
February	1,500	0	0	0	1,500	13,467	43,212
March	1,500	0	0	0	1,500	0	44,712
	17,000	0	2,964	6,015	25979	13,467	500,382
OB+ Deposits		58,179				13,467	
Interest		3,434					48,146
Grand		61,613					

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