

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Javaram

GPF No : 20603

Location : MP, R.AMADALAVASALA

Opening Balance 63371

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,370	0	6,870	0	70,241
May	1,500	0	0	0	1,500	0	71,741
June	1,500	0	2,652	0	4,152	0	75,893
July	1,500	0	0	0	1,500	0	77,393
August	1,500	0	0	0	1,500	0	78,893
September	1,500	0	0	0	1,500	0	80,393
October	1,500	0	0	0	1,500	0	81,893
November	1,500	0	0	0	1,500	0	83,393
December	1,500	0	0	0	1,500	9,344	75,549
January	1,500	0	0	0	1,500	0	77,049
February	1,500	0	0	0	1,500	0	78,549
March	1,500	0	3,180	0	4,680	0	83,229
	18,000	0	11,202	0	29202	9,344	934,216
OB+ Deposits		92,573				9,344	
Interest		6,385					89,614
Grand		98,958					

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