

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.HARIKRISHNA

GPF No : 15909

Location : MP, MELIAPUTTI

Opening Balance 160618

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	161,618
May	1,000	0	0	0	1,000	0	162,618
June	1,000	0	0	0	1,000	0	163,618
July	1,000	0	3,408	0	4,408	0	168,026
August	1,000	0	0	0	1,000	0	169,026
September	1,000	0	0	0	1,000	0	170,026
October	1,000	0	0	0	1,000	0	171,026
November	1,000	0	0	0	1,000	0	172,026
December	1,000	0	0	0	1,000	0	173,026
January	1,000	0	0	0	1,000	0	174,026
February	1,000	0	3,980	0	4,980	0	179,006
March	1,000	0	0	0	1,000	0	180,006
	12,000	0	7,388	0	19388	0	2,044,048

OB+ Deposits	180,006	Withdrawals	0
Interest	13,980	Closing	193,986
Grand	193,986		

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