

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.HARI

GPF No : 17345

Location : ZPHS, KILLIPALEM

Opening Balance 205602

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	207,602
May	2,000	0	0	0	2,000	0	209,602
June	2,000	0	0	0	2,000	0	211,602
July	2,000	0	3,408	0	5,408	0	217,010
August	2,000	0	0	0	2,000	0	219,010
September	2,000	0	0	0	2,000	0	221,010
October	2,000	0	0	0	2,000	0	223,010
November	2,000	0	0	0	2,000	0	225,010
December	2,000	0	0	0	2,000	0	227,010
January	2,000	0	0	0	2,000	0	229,010
February	2,000	0	0	0	2,000	0	231,010
March	2,000	0	3,980	0	5,980	0	236,990
	24,000	0	7,388	0	31388	0	2,657,876
OB+ Deposits		236,990		Withdrawals		0	
Interest		18,181		Closing		255,171	
Grand		255,171					

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