

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.HARIKRISHNA

GPF No : 20298

Location : ZPHS, BESIRAMACHANDRAPUJ

Opening Balance 12202

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	13,202
May	1,000	0	0	0	1,000	0	14,202
June	1,000	0	4,285	2,060	7,345	0	21,547
July	1,000	0	0	0	1,000	0	22,547
August	1,000	0	0	0	1,000	0	23,547
September	1,000	0	0	0	1,000	1,733	22,814
October	1,000	0	0	0	1,000	0	23,814
November	1,000	0	0	0	1,000	0	24,814
December	1,000	0	0	0	1,000	0	25,814
January	1,000	0	0	0	1,000	0	26,814
February	1,000	0	0	0	1,000	0	27,814
March	1,000	0	0	0	1,000	0	28,814
	<b>12,000</b>	<b>0</b>	<b>4,285</b>	<b>2,060</b>	<b>18345</b>	<b>1,733</b>	<b>275,743</b>
<b>OB+ Deposits</b>		<b>30,547</b>				<b>1,733</b>	
<b>Interest</b>		<b>1,893</b>					<b>30,707</b>
<b>Grand</b>		<b>32,440</b>					

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