

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.HARIKARISHNA**

GPF No : **20349**

Location : **Z.P OFFICE**

Opening Balance **79310**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	38,000	45,310
May	4,000	0	0	0	4,000	0	49,310
June	4,000	0	0	0	4,000	0	53,310
July	4,000	2,000	3,808	0	9,808	0	63,118
August	4,000	2,000	0	0	6,000	0	69,118
September	4,000	2,000	0	0	6,000	0	75,118
October	4,000	2,000	0	0	6,000	0	81,118
November	4,000	2,000	0	0	6,000	0	87,118
December	4,000	2,000	0	0	6,000	0	93,118
January	4,000	2,000	0	0	6,000	0	99,118
February	4,000	2,000	0	0	6,000	0	105,118
March	4,000	2,000	0	0	6,000	0	111,118
	48,000	18,000	3,808	0	69808	38,000	931,992
OB+ Deposits		149,118				38,000	
Interest		6,417					117,535
Grand		155,535					

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