

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Hari Krishna

GPF No : 20697

Location : ZPHS, KORLAKOTA

Opening Balance 16977

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	7,105	0	15,105	0	32,082
May	0	0	0	0	0	0	32,082
June	4,000	0	3,504	0	7,504	0	39,586
July	4,000	0	0	0	4,000	0	43,586
August	4,000	0	0	0	4,000	0	47,586
September	4,000	0	0	0	4,000	0	51,586
October	4,000	0	0	0	4,000	0	55,586
November	4,000	0	0	0	4,000	0	59,586
December	4,000	0	0	0	4,000	0	63,586
January	4,000	0	0	0	4,000	0	67,586
February	4,000	0	4,088	0	8,088	0	75,674
March	4,000	0	0	0	4,000	0	79,674
	<b>48,000</b>	<b>0</b>	<b>14,697</b>	<b>0</b>	<b>62697</b>	<b>0</b>	<b>648,200</b>
<b>OB+ Deposits</b>		<b>79,674</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>4,465</b>		<b>Closing</b>		<b>84,139</b>	
<b>Grand</b>		<b>84,139</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