

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Srihari

GPF No : 23036

Location : ZPHS, NARUVA

Opening Balance 58672

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	59,172
May	500	0	0	0	500	0	59,672
June	500	0	0	0	500	0	60,172
July	500	0	2,652	0	3,152	0	63,324
August	500	0	0	0	500	0	63,824
September	500	0	0	0	500	0	64,324
October	500	0	0	0	500	0	64,824
November	500	0	0	155	655	0	65,479
December	500	0	0	0	500	0	65,979
January	500	0	0	0	500	0	66,479
February	500	0	3,180	0	3,680	0	70,159
March	500	0	0	0	500	0	70,659
	6,000	0	5,832	155	11987	0	774,067

OB+ Deposits	70,659	Withdrawals	0
Interest	5,297	Closing	75,956
Grand	75,956		

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