

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.harikrishana

GPF No : 23329

Location : ZPHS, BETHALAPURAM

Opening Balance 6697

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	7,197
May	500	0	0	0	500	0	7,697
June	500	0	0	0	500	0	8,197
July	500	0	0	0	500	0	8,697
August	500	0	0	0	500	0	9,197
September	500	0	0	0	500	0	9,697
October	500	0	0	0	500	0	10,197
November	500	0	0	0	500	0	10,697
December	500	0	0	0	500	0	11,197
January	500	0	0	0	500	0	11,697
February	500	0	3,560	0	4,060	0	15,757
March	500	0	0	0	500	0	16,257
	6,000	0	3,560	0	9560	0	126,484
OB+ Deposits		16,257		Withdrawals		0	
Interest		871		Closing		17,128	
Grand		17,128					

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