

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.HARIDAS

GPF No : 16089

Location : MP, MELIAPUTTI

Opening Balance 160284

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	163,284
May	0	0	0	0	0	0	163,284
June	1,500	0	0	0	1,500	0	164,784
July	1,500	0	4,150	0	5,650	0	170,434
August	1,500	0	0	0	1,500	0	171,934
September	1,500	0	10,078	0	11,578	0	183,512
October	1,500	0	0	0	1,500	0	185,012
November	2,000	0	0	0	2,000	0	187,012
December	2,000	0	0	0	2,000	0	189,012
January	2,000	0	0	0	2,000	0	191,012
February	2,000	0	4,088	0	6,088	0	197,100
March	2,000	0	0	0	2,000	0	199,100
	20,500	0	18,316	0	38816	0	2,165,480

OB+ Deposits	199,100	Withdrawals	0
Interest	14,825	Closing	213,925
Grand	213,925		

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