

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.HARINADH

GPF No : 18075

Location : MP, PONDURU

Opening Balance 146086

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,360	0	8,360	0	154,446
May	2,000	0	0	0	2,000	0	156,446
June	2,000	0	3,140	0	5,140	0	161,586
July	2,000	0	0	0	2,000	0	163,586
August	2,000	0	9,168	0	11,168	0	174,754
September	2,000	0	0	0	2,000	0	176,754
October	2,000	0	0	0	2,000	0	178,754
November	2,000	0	0	0	2,000	0	180,754
December	2,000	0	0	0	2,000	0	182,754
January	2,000	0	0	0	2,000	0	184,754
February	2,000	0	0	0	2,000	0	186,754
March	2,000	0	3,760	0	5,760	0	192,514
	24,000	0	22,428	0	46428	0	2,093,856

OB+ Deposits	192,514	Withdrawals	0
Interest	14,332	Closing	206,846
Grand	206,846		

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