

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.HARIPRASAD**

GPF No : **20249**

Location : **MP, KOTABOMMALI**

Opening Balance **143337**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	149,337
May	0	0	0	0	0	0	149,337
June	3,000	0	0	0	3,000	0	152,337
July	3,000	0	0	0	3,000	0	155,337
August	3,000	0	0	0	3,000	0	158,337
September	3,000	0	5,713	0	8,713	0	167,050
October	3,000	0	2,808	0	5,808	0	172,858
November	3,000	0	0	0	3,000	0	175,858
December	3,000	0	0	0	3,000	0	178,858
January	3,000	0	0	0	3,000	0	181,858
February	3,000	0	0	0	3,000	0	184,858
March	3,000	0	2,872	0	5,872	0	190,730
	<b>36,000</b>	<b>0</b>	<b>11,393</b>	<b>0</b>	<b>47393</b>	<b>0</b>	<b>2,016,755</b>
<b>OB+ Deposits</b>		<b>190,730</b>				<b>0</b>	
<b>Interest</b>		<b>13,813</b>					<b>204,543</b>
<b>Grand</b>		<b>204,543</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