

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.HARA GOPAL

GPF No : 20281

Location : MP, BURJA

Opening Balance 88064

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	90,064
May	0	0	0	0	0	7,807	82,257
June	1,000	0	0	0	1,000	0	83,257
July	1,000	0	5,713	2,818	9,531	0	92,788
August	1,000	0	0	0	1,000	0	93,788
September	1,000	0	0	0	1,000	0	94,788
October	1,000	0	0	0	1,000	0	95,788
November	1,000	0	0	0	1,000	0	96,788
December	1,000	0	0	0	1,000	0	97,788
January	1,000	0	0	0	1,000	0	98,788
February	1,000	0	3,272	0	4,272	0	103,060
March	1,000	0	0	0	1,000	0	104,060
	12,000	0	8,985	2,818	23803	7,807	1,133,214

OB+ Deposits	111,867	Withdrawals	7,807
Interest	7,757	Closing	111,817
Grand	119,624		

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