

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.HARINADHARAJU

GPF No : 20594

Location : MP, KOTTURU

Opening Balance 112628

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,000	0	0	8,000	0	120,628
May	0	0	0	0	0	0	120,628
June	0	0	0	0	0	0	120,628
July	2,000	2,000	0	0	4,000	0	124,628
August	2,000	2,000	0	0	4,000	0	128,628
September	2,000	2,000	0	0	4,000	0	132,628
October	2,000	2,000	0	0	4,000	0	136,628
November	2,000	2,000	0	0	4,000	0	140,628
December	2,000	2,000	0	0	4,000	0	144,628
January	2,000	2,000	0	0	4,000	0	148,628
February	2,000	2,000	3,180	0	7,180	0	155,808
March	2,000	2,000	0	0	4,000	0	159,808
	<b>22,000</b>	<b>22,000</b>	<b>3,180</b>	<b>0</b>	<b>47180</b>	<b>0</b>	<b>1,633,896</b>

<b>OB+ Deposits</b>	<b>159,808</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,197</b>	<b>Closing</b>	<b>171,005</b>
<b>Grand</b>	<b>171,005</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