

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.Sundar Solman**

GPF No : **14484**

Location : **ZPHS, PEDDASEEDHI**

Opening Balance **142901**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	150,901
May	0	0	0	0	0	0	150,901
June	4,000	0	0	0	4,000	0	154,901
July	4,000	0	0	0	4,000	0	158,901
August	4,000	0	0	0	4,000	0	162,901
September	4,000	0	0	0	4,000	0	166,901
October	4,000	0	0	0	4,000	0	170,901
November	4,000	0	0	0	4,000	0	174,901
December	4,000	0	0	0	4,000	0	178,901
January	4,000	0	0	0	4,000	0	182,901
February	4,000	0	0	0	4,000	7,949	178,952
March	4,000	0	5,301	0	9,301	65,000	123,253
48,000		0	5,301	0	53301	72,949	1,955,215

OB+ Deposits	196,202	Withdrawals	72,949
Interest	13,367	Closing	136,620
Grand	209,569		

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