

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SRIDHAR

GPF No : 15994

Location : MP, KAVITY

Opening Balance 194061

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	197,061
May	0	0	6,616	0	6,616	0	203,677
June	2,000	1,000	0	0	3,000	44,000	162,677
July	2,000	0	2,964	0	4,964	0	167,641
August	2,000	0	0	0	2,000	0	169,641
September	2,000	0	0	130	2,130	0	171,771
October	2,000	0	0	0	2,000	0	173,771
November	2,000	2,200	0	0	4,200	0	177,971
December	2,000	2,200	0	0	4,200	0	182,171
January	2,000	2,200	0	0	4,200	0	186,371
February	2,000	2,200	0	0	4,200	0	190,571
March	2,000	2,200	3,560	0	7,760	0	198,331
	<b>22,000</b>	<b>13,000</b>	<b>13,140</b>	<b>130</b>	<b>48270</b>	<b>44,000</b>	<b>2,181,654</b>
<b>OB+ Deposits</b>		<b>242,331</b>		<b>Withdrawals</b>		<b>44,000</b>	
<b>Interest</b>		<b>14,923</b>		<b>Closing</b>		<b>213,254</b>	
<b>Grand</b>		<b>257,254</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