

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SRIDHAR

GPF No : 16835

Location : ZPHS, KUPPILI

Opening Balance 138488

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	8,403	83,911
May	3,000	0	0	0	3,000	0	86,911
June	3,000	0	0	0	3,000	0	89,911
July	3,000	0	0	0	3,000	0	92,911
August	3,000	0	3,504	0	6,504	0	99,415
September	3,000	0	0	0	3,000	0	102,415
October	3,000	0	0	0	3,000	0	105,415
November	3,000	0	0	0	3,000	0	108,415
December	3,000	0	0	0	3,000	0	111,415
January	3,000	0	0	0	3,000	0	114,415
February	3,000	0	4,204	0	7,204	0	121,619
March	3,000	0	0	0	3,000	0	124,619
<b>36,000</b>		<b>0</b>	<b>7,708</b>	<b>0</b>	<b>43708</b>	<b>8,403</b>	<b>1,241,372</b>

<b>OB+ Deposits</b>	<b>182,196</b>	<b>Withdrawals</b>	<b>8,403</b>
<b>Interest</b>	<b>8,512</b>	<b>Closing</b>	<b>182,305</b>
<b>Grand</b>	<b>190,708</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