

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.SRIDHAR

GPF No : 17903

Location : MP, KOTTURU

Opening Balance 16673

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,800	0	0	4,800	0	21,473
May	1,000	0	0	0	1,000	2,721	19,752
June	0	0	0	0	0	0	19,752
July	1,000	0	0	0	1,000	0	20,752
August	1,000	0	0	0	1,000	0	21,752
September	0	0	0	0	0	0	21,752
October	0	0	0	0	0	0	21,752
November	0	0	0	0	0	0	21,752
December	0	0	0	0	0	0	21,752
January	0	0	0	0	0	0	21,752
February	0	0	0	0	0	0	21,752
March	0	0	0	0	0	0	21,752
	5,000	2,800	0	0	7800	2,721	255,745

OB+ Deposits	24,473	Withdrawals	2,721
Interest	1,748	Closing	23,500
Grand	26,221		

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