

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SRIDHAR

GPF No : 18442

Location : MP, JALUMURU

Opening Balance 122447

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	124,447
May	2,000	0	0	0	2,000	0	126,447
June	2,000	0	0	0	2,000	0	128,447
July	2,000	0	6,147	0	8,147	0	136,594
August	2,000	0	0	0	2,000	0	138,594
September	2,000	0	5,777	0	7,777	0	146,371
October	2,000	0	0	0	2,000	0	148,371
November	2,000	0	0	0	2,000	3,788	146,583
December	2,000	0	0	0	2,000	0	148,583
January	2,000	0	0	0	2,000	0	150,583
February	2,000	0	3,635	0	5,635	0	156,218
March	2,000	0	0	0	2,000	0	158,218
	24,000	0	15,559	0	39559	3,788	1,709,456

OB+ Deposits	162,006	Withdrawals	3,788
Interest	11,703	Closing	169,921
Grand	173,709		

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