

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SREEDHAR

GPF No : 19511

Location : MP, GARA

Opening Balance 72276

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	3,000	0	0	4,000	0	76,276
May	0	0	0	0	0	0	76,276
June	500	1,500	0	0	2,000	0	78,276
July	500	1,500	3,052	0	5,052	0	83,328
August	500	1,500	0	0	2,000	0	85,328
September	500	1,500	0	0	2,000	0	87,328
October	500	1,500	0	0	2,000	0	89,328
November	500	1,500	0	0	2,000	0	91,328
December	500	1,500	9,004	0	11,004	0	102,332
January	500	1,500	0	0	2,000	0	104,332
February	500	1,500	0	0	2,000	0	106,332
March	500	1,500	0	0	2,000	0	108,332
	6,000	18,000	12,056	0	36056	0	1,088,796

OB+ Deposits	108,332	Withdrawals	0
Interest	7,469	Closing	115,801
Grand	115,801		

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