

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SRIDHAR

GPF No : 20630

Location : MP, POLAKI

Opening Balance 81767

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	83,767
May	2,000	0	4,783	0	6,783	0	90,550
June	2,000	0	0	0	2,000	0	92,550
July	2,000	0	0	0	2,000	0	94,550
August	2,000	0	0	0	2,000	0	96,550
September	2,000	0	5,432	2,652	10,084	0	106,634
October	2,000	0	0	0	2,000	0	108,634
November	2,000	0	0	0	2,000	0	110,634
December	2,000	0	3,975	0	5,975	0	116,609
January	2,000	0	0	0	2,000	0	118,609
February	2,000	0	3,180	0	5,180	0	123,789
March	2,000	0	0	0	2,000	0	125,789
	<b>24,000</b>	<b>0</b>	<b>17,370</b>	<b>2,652</b>	<b>44022</b>	<b>0</b>	<b>1,268,665</b>

<b>OB+ Deposits</b>	<b>125,789</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,700</b>	<b>Closing</b>	<b>134,489</b>
<b>Grand</b>	<b>134,489</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