

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.SRIDHAR

GPF No : 21935

Location : MP, POLAKI

Opening Balance 65572

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	66,072
May	500	0	4,783	0	5,283	0	71,355
June	500	0	0	0	500	0	71,855
July	500	0	0	0	500	0	72,355
August	500	0	0	0	500	0	72,855
September	500	0	5,432	2,652	8,584	0	81,439
October	500	0	0	0	500	0	81,939
November	500	0	0	0	500	0	82,439
December	500	0	3,975	0	4,475	0	86,914
January	500	0	0	0	500	0	87,414
February	500	0	3,180	0	3,680	0	91,094
March	500	0	0	0	500	0	91,594
	6,000	0	17,370	2,652	26022	0	957,325

OB+ Deposits	91,594	Withdrawals	0
Interest	6,561	Closing	98,155
Grand	98,155		

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