

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Sridhar

GPF No : 23206

Location : MP, SARUBUJJILI

Opening Balance 85859

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	87,859
May	0	0	5,680	97	5,777	0	93,636
June	1,000	0	0	0	1,000	0	94,636
July	1,000	0	0	0	1,000	0	95,636
August	1,000	0	0	0	1,000	0	96,636
September	1,000	0	0	0	1,000	0	97,636
October	1,000	0	0	0	1,000	0	98,636
November	1,000	0	0	0	1,000	0	99,636
December	1,000	0	0	0	1,000	0	100,636
January	1,000	0	0	0	1,000	0	101,636
February	1,000	0	3,272	0	4,272	0	105,908
March	1,000	0	0	0	1,000	0	106,908
	12,000	0	8,952	97	21049	0	1,179,399

OB+ Deposits	106,908	Withdrawals	0
Interest	8,070	Closing	114,978
Grand	114,978		

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