

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.PURNACHANDRADAS

GPF No : 13137

Location : MP, PALAKONDA

Opening Balance 367939

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	372,939
May	5,000	0	0	0	5,000	0	377,939
June	5,000	0	10,680	0	15,680	0	393,619
July	5,000	0	5,400	0	10,400	0	404,019
August	5,000	0	0	0	5,000	0	409,019
September	5,000	0	0	0	5,000	0	414,019
October	5,000	0	0	0	5,000	0	419,019
November	5,000	0	0	0	5,000	0	424,019
December	5,000	0	0	0	5,000	0	429,019
January	5,000	0	0	0	5,000	0	434,019
February	5,000	0	0	0	5,000	20,121	418,898
March	5,000	0	6,388	0	11,388	150,000	280,286
60,000		0	22,468	0	82468	170,121	4,776,814

OB+ Deposits 450,407 Withdrawals 170,121

Interest 32,627 Closing 312,913

Grand 483,034

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