

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.PARDHASARADHI

GPF No : 16269

Location : ZPHS, UPPINIVALASA

Opening Balance 317278

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	5,000	0	0	15,000	0	332,278
May	0	0	0	0	0	0	332,278
June	5,000	0	0	0	5,000	0	337,278
July	5,000	0	3,504	0	8,504	0	345,782
August	5,000	0	10,307	0	15,307	11,548	349,541
September	5,000	0	0	0	5,000	0	354,541
October	5,000	0	0	0	5,000	16,393	343,148
November	5,000	0	2,310	0	7,310	0	350,458
December	5,000	0	0	0	5,000	0	355,458
January	5,000	0	0	0	5,000	0	360,458
February	5,000	0	0	0	5,000	0	365,458
March	5,000	0	4,320	0	9,320	0	374,778
	60,000	5,000	20,441	0	85441	27,941	4,201,456
OB+ Deposits		402,719				27,941	
Interest		28,738					403,516
Grand		431,457					

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