

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.BALACHANDRUDU

GPF No : 19343

Location : MP, PONDURU

Opening Balance 121775

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	122,775
May	1,000	0	0	0	1,000	0	123,775
June	1,000	0	0	0	1,000	0	124,775
July	1,000	0	0	0	1,000	0	125,775
August	1,000	0	5,075	0	6,075	0	131,850
September	1,000	0	0	0	1,000	0	132,850
October	1,000	0	0	0	1,000	0	133,850
November	1,000	0	0	0	1,000	0	134,850
December	1,000	0	0	0	1,000	0	135,850
January	1,000	0	2,764	6,147	9,911	0	145,761
February	1,000	0	3,635	0	4,635	0	150,396
March	1,000	0	0	0	1,000	0	151,396
	12,000	0	11,474	6,147	29621	0	1,613,903

OB+ Deposits	151,396	Withdrawals	0
Interest	11,051	Closing	162,447
Grand	162,447		

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