

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **D.DASARADHARAM**

GPF No : **20242**

Location : **MP, JALUMURU**

Opening Balance **44212**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	200	0	0	0	200	0	44,412
May	200	0	0	0	200	0	44,612
June	200	0	1,784	0	1,984	0	46,596
July	200	0	0	0	200	0	46,796
August	200	0	0	0	200	0	46,996
September	200	0	0	0	200	0	47,196
October	200	0	0	0	200	0	47,396
November	200	0	0	0	200	0	47,596
December	200	0	0	0	200	0	47,796
January	200	0	0	0	200	0	47,996
February	200	0	2,144	0	2,344	0	50,340
March	200	0	0	0	200	0	50,540
	2,400	0	3,928	0	6328	0	568,272

OB+ Deposits	50,540	Withdrawals	0
Interest	3,887	Closing	54,427
Grand	54,427		

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