

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.PARDHASARADHI**

GPF No : **22151**

Location : **MP, ETCHERLA**

Opening Balance **105049**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,277	0	7,277	0	112,326
May	2,000	0	0	0	2,000	0	114,326
June	2,000	0	2,652	0	4,652	0	118,978
July	2,000	0	0	0	2,000	0	120,978
August	2,000	0	0	46	2,046	0	123,024
September	2,000	0	0	0	2,000	0	125,024
October	2,000	0	0	0	2,000	0	127,024
November	2,000	0	0	0	2,000	0	129,024
December	2,000	0	3,797	0	5,797	0	134,821
January	2,000	0	0	0	2,000	0	136,821
February	2,000	0	0	0	2,000	0	138,821
March	2,000	0	3,114	0	5,114	0	143,935
	24,000	0	14,840	46	38886	0	1,525,102

OB+ Deposits	143,935	Withdrawals	0
Interest	10,445	Closing	154,380
Grand	154,380		

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