

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.RADHAKRISHNA

GPF No : 14278

Location : ZPHS, EDULAVALASA

Opening Balance 354684

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	356,684
May	2,000	0	10,125	0	12,125	0	368,809
June	2,000	0	0	0	2,000	0	370,809
July	2,000	0	0	0	2,000	0	372,809
August	2,000	0	0	0	2,000	0	374,809
September	2,000	0	0	0	2,000	0	376,809
October	2,000	0	0	0	2,000	0	378,809
November	2,000	0	4,959	0	6,959	0	385,768
December	2,000	0	0	0	2,000	0	387,768
January	2,000	0	0	0	2,000	0	389,768
February	2,000	0	5,824	0	7,824	0	397,592
March	2,000	0	0	0	2,000	0	399,592
	24,000	0	20,908	0	44908	0	4,560,026

OB+ Deposits	399,592	Withdrawals	0
Interest	31,188	Closing	430,780
Grand	430,780		

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