

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.RADHAMAHALAXMI

GPF No : 14485

Location : K.V.N.GOV.T.HIGH SCHOOL, JAI

Opening Balance 406146

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	9,095	0	14,095	0	420,241
May	5,000	0	0	0	5,000	0	425,241
June	0	0	0	0	0	0	425,241
July	5,000	0	4,368	0	9,368	0	434,609
August	5,000	0	0	0	5,000	0	439,609
September	5,000	0	0	0	5,000	0	444,609
October	5,000	0	0	0	5,000	0	449,609
November	5,000	0	0	0	5,000	0	454,609
December	5,000	0	0	0	5,000	0	459,609
January	5,000	0	0	0	5,000	0	464,609
February	5,000	0	0	0	5,000	0	469,609
March	5,000	0	5,232	0	10,232	0	479,841
	55,000	0	18,695	0	73695	0	5,367,436
OB+ Deposits		479,841		Withdrawals		0	
Interest		36,720		Closing		516,561	
Grand		516,561					

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