

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RADHAKRISHNA

GPF No : 15449

Location : MP. KANCHILI

Opening Balance 522540

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	20,000	0	0	0	20,000	0	542,540
May	0	0	0	0	0	0	542,540
June	10,000	0	8,860	0	18,860	0	561,400
July	10,000	0	5,316	0	15,316	0	576,716
August	10,000	0	0	0	10,000	0	586,716
September	10,000	0	0	0	10,000	0	596,716
October	10,000	0	0	0	10,000	0	606,716
November	10,000	0	0	0	10,000	0	616,716
December	10,000	0	0	0	10,000	0	626,716
January	10,000	0	0	0	10,000	0	636,716
February	10,000	0	0	0	10,000	0	646,716
March	0	0	5,312	0	5,312	0	652,028
	110,000	0	19,488	0	129488	0	7,192,236
OB+ Deposits		652,028		Withdrawals		0	
Interest		49,229		Closing		701,257	
Grand		701,257					

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