

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Radharani

GPF No : 15857

Location : MP, LAVERU

Opening Balance 125647

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	300	0	0	0	300	0	125,947
May	300	0	0	0	300	0	126,247
June	300	0	2,728	0	3,028	0	129,275
July	300	0	0	0	300	0	129,575
August	300	0	0	0	300	0	129,875
September	300	0	0	0	300	0	130,175
October	300	0	0	0	300	0	130,475
November	300	0	0	0	300	0	130,775
December	300	0	0	0	300	0	131,075
January	300	0	0	0	300	0	131,375
February	300	0	3,272	0	3,572	0	134,947
March	300	0	0	0	300	0	135,247
3,600		0	6,000	0	9600	0	1,564,988

OB+ Deposits	135,247	Withdrawals	0
Interest	10,700	Closing	145,947
Grand	145,947		

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