

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.ANU RADHA

GPF No : 16060

Location : MP, TEKKALI

Opening Balance 147301

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,500	0	0	2,500	0	149,801
May	1,000	1,500	0	0	2,500	0	152,301
June	1,000	1,500	0	0	2,500	0	154,801
July	1,000	1,500	2,964	0	5,464	0	160,265
August	1,000	1,500	0	0	2,500	0	162,765
September	1,000	1,500	0	0	2,500	0	165,265
October	1,000	1,500	0	0	2,500	0	167,765
November	1,000	1,500	0	0	2,500	0	170,265
December	1,000	1,500	0	0	2,500	0	172,765
January	1,000	1,500	0	0	2,500	0	175,265
February	1,000	1,500	0	0	2,500	0	177,765
March	0	0	3,535	0	3,535	0	181,300
	<b>11,000</b>	<b>16,500</b>	<b>6,499</b>	<b>0</b>	<b>33999</b>	<b>0</b>	<b>1,990,323</b>
<b>OB+ Deposits</b>		<b>181,300</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,622</b>		<b>Closing</b>		<b>194,922</b>	
<b>Grand</b>		<b>194,922</b>					

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