

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Radhakrishna

GPF No : 16250

Location : ZPHS, K.K.VALASA

Opening Balance 192311

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	194,811
May	2,500	0	7,143	886	10,529	0	205,340
June	2,500	0	3,604	0	6,104	0	211,444
July	2,500	0	0	0	2,500	0	213,944
August	2,500	0	0	0	2,500	0	216,444
September	2,500	0	0	0	2,500	0	218,944
October	2,500	0	0	0	2,500	0	221,444
November	2,500	0	0	0	2,500	0	223,944
December	2,500	0	5,535	0	8,035	0	231,979
January	2,500	0	0	0	2,500	0	234,479
February	2,500	0	5,400	0	7,900	0	242,379
March	2,500	0	0	0	2,500	0	244,879
	30,000	0	21,682	886	52568	0	2,660,031

OB+ Deposits	244,879	Withdrawals	0
Interest	18,211	Closing	263,090
Grand	263,090		

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