

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Radha

GPF No : 16303

Location : MP, LAVERU

Opening Balance 199061

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,490	0	8,490	0	207,551
May	2,000	0	0	0	2,000	0	209,551
June	2,000	0	0	0	2,000	0	211,551
July	2,000	0	3,320	6,910	12,230	0	223,781
August	2,000	0	0	0	2,000	0	225,781
September	2,000	0	0	0	2,000	0	227,781
October	2,000	0	9,651	0	11,651	0	239,432
November	2,000	0	0	0	2,000	0	241,432
December	2,000	0	0	0	2,000	0	243,432
January	2,000	0	0	0	2,000	0	245,432
February	2,000	0	4,088	0	6,088	0	251,520
March	2,000	0	0	0	2,000	0	253,520
	24,000	0	23,549	6,910	54459	0	2,780,764

OB+ Deposits	253,520	Withdrawals	0
Interest	19,035	Closing	272,555
Grand	272,555		

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