

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.RADHAKRISHNA

GPF No : 17047

Location : MP, POLAKI

Opening Balance 115132

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	116,132
May	1,000	0	6,141	0	7,141	0	123,273
June	1,000	0	0	0	1,000	0	124,273
July	1,000	0	0	0	1,000	0	125,273
August	1,000	0	0	0	1,000	0	126,273
September	1,000	0	6,110	3,140	10,250	0	136,523
October	1,000	0	9,002	0	10,002	0	146,525
November	1,000	0	0	0	1,000	0	147,525
December	1,000	0	0	0	1,000	0	148,525
January	1,000	0	0	0	1,000	0	149,525
February	1,000	0	3,760	0	4,760	5,602	148,683
March	1,000	0	0	0	1,000	0	149,683
12,000		0	25,013	3,140	40153	5,602	1,642,213

OB+ Deposits	155,285	Withdrawals	5,602
Interest	11,246	Closing	160,929
Grand	166,531		

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