

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.RADHA

GPF No : 18553

Location : MP, ICHAPURAM

Opening Balance 136793

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	141,793
May	0	0	0	0	0	0	141,793
June	2,500	0	6,147	2,964	11,611	0	153,404
July	2,500	0	0	0	2,500	0	155,904
August	2,500	0	0	0	2,500	0	158,404
September	2,500	0	0	0	2,500	0	160,904
October	2,500	0	5,294	0	7,794	0	168,698
November	2,500	0	0	0	2,500	0	171,198
December	2,500	0	0	0	2,500	0	173,698
January	2,500	0	0	0	2,500	0	176,198
February	2,500	0	3,635	0	6,135	0	182,333
March	2,500	0	5,808	0	8,308	0	190,641
	30,000	0	20,884	2,964	53848	0	1,974,968

OB+ Deposits	190,641	Withdrawals	0
Interest	13,528	Closing	204,169
Grand	204,169		

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