

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.RADHAMADAVI

GPF No : 18824

Location : ZPHS, DEVALABADRA

Opening Balance 144895

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	148,895
May	0	0	0	0	0	0	148,895
June	2,000	0	3,206	0	5,206	0	154,101
July	2,000	0	0	0	2,000	0	156,101
August	2,000	0	0	0	2,000	0	158,101
September	2,000	0	0	0	2,000	0	160,101
October	2,000	0	0	0	2,000	0	162,101
November	2,000	0	0	0	2,000	0	164,101
December	2,000	0	0	0	2,000	0	166,101
January	2,000	0	0	0	2,000	0	168,101
February	2,000	0	3,841	0	5,841	0	173,942
March	2,000	0	0	0	2,000	0	175,942
	24,000	0	7,047	0	31047	0	1,936,482

OB+ Deposits	175,942	Withdrawals	0
Interest	13,252	Closing	189,194
Grand	189,194		

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