

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.RADHARAMANI

GPF No : 19184

Location : MP, JALUMURU

Opening Balance 153216

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	155,216
May	2,000	0	0	0	2,000	0	157,216
June	2,000	0	0	0	2,000	0	159,216
July	2,000	0	6,147	0	8,147	0	167,363
August	2,000	0	0	0	2,000	0	169,363
September	2,000	0	5,613	0	7,613	0	176,976
October	2,000	0	0	0	2,000	0	178,976
November	3,000	0	0	0	3,000	0	181,976
December	3,000	0	0	0	3,000	0	184,976
January	3,000	0	0	0	3,000	0	187,976
February	3,000	0	3,635	0	6,635	0	194,611
March	3,000	0	0	0	3,000	0	197,611
	<b>29,000</b>	<b>0</b>	<b>15,395</b>	<b>0</b>	<b>44395</b>	<b>0</b>	<b>2,111,476</b>

<b>OB+ Deposits</b>	<b>197,611</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,459</b>	<b>Closing</b>	<b>212,070</b>
<b>Grand</b>	<b>212,070</b>		

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