

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RADHAKRISHNA

GPF No : 19762

Location : ZPHS, LOLUGU

Opening Balance 113278

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	114,278
May	1,000	0	0	0	1,000	0	115,278
June	1,000	0	2,368	0	3,368	0	118,646
July	1,000	0	0	0	1,000	0	119,646
August	1,000	0	0	0	1,000	0	120,646
September	1,000	0	0	0	1,000	0	121,646
October	1,000	0	0	0	1,000	0	122,646
November	1,000	0	0	0	1,000	0	123,646
December	1,000	0	0	0	1,000	0	124,646
January	1,000	0	0	0	1,000	0	125,646
February	1,000	0	2,764	0	3,764	0	129,410
March	1,000	0	0	0	1,000	0	130,410
	12,000	0	5,132	0	17132	0	1,466,544

OB+ Deposits	130,410	Withdrawals	0
Interest	10,032	Closing	140,442
Grand	140,442		

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