

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Radhadrasad

GPF No : 21361

Location : ZPHS, BODDURU

Opening Balance 47773

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	50,273
May	0	0	0	0	0	0	50,273
June	1,500	0	2,652	0	4,152	0	54,425
July	1,500	0	0	0	1,500	6,446	49,479
August	1,500	0	3,975	0	5,475	0	54,954
September	1,500	0	0	0	1,500	0	56,454
October	1,500	0	0	0	1,500	0	57,954
November	1,500	0	0	0	1,500	0	59,454
December	1,500	0	0	0	1,500	0	60,954
January	1,500	0	0	0	1,500	0	62,454
February	1,500	0	3,909	0	5,409	0	67,863
March	1,500	0	0	0	1,500	0	69,363
	<b>17,500</b>	<b>0</b>	<b>10,536</b>	<b>0</b>	<b>28036</b>	<b>6,446</b>	<b>693,900</b>
<b>OB+ Deposits</b>		<b>75,809</b>				<b>6,446</b>	
<b>Interest</b>		<b>4,756</b>					<b>74,119</b>
<b>Grand</b>		<b>80,565</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