

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RADHA

GPF No : 21565

Location : ZP, SRIKAKULAM

Opening Balance 46170

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|--------------|---------------|---------------|---------------|--------------|---------------|-----------------------------|
| April | 600 | 0 | 4,850 | 0 | 5,450 | 0 | 51,620 |
| May | 600 | 0 | 0 | 0 | 600 | 0 | 52,220 |
| June | 600 | 0 | 2,180 | 0 | 2,780 | 0 | 55,000 |
| July | 600 | 0 | 0 | 0 | 600 | 0 | 55,600 |
| August | 600 | 0 | 6,550 | 0 | 7,150 | 10,000 | 52,750 |
| September | 600 | 0 | 0 | 0 | 600 | 0 | 53,350 |
| October | 600 | 0 | 0 | 0 | 600 | 0 | 53,950 |
| November | 600 | 0 | 0 | 0 | 600 | 0 | 54,550 |
| December | 600 | 0 | 0 | 0 | 600 | 0 | 55,150 |
| January | 600 | 0 | 0 | 0 | 600 | 0 | 55,750 |
| February | 600 | 0 | 2,612 | 20,000 | 23,212 | 40,000 | 38,962 |
| March | 600 | 0 | 0 | 0 | 600 | 12,010 | 27,552 |
| | 7,200 | 0 | 16,192 | 20,000 | 43392 | 62,010 | 606,454 |
| OB+ Deposits | | 89,562 | | | | 62,010 | |
| Interest | | 4,132 | | | | | 31,684 |
| Grand | | 93,694 | | | | | |

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