

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RADHIKA

GPF No : 21573

Location : MP, VEERAGHATTAM

Opening Balance 68391

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	500	0	0	1,500	0	69,891
May	1,000	500	0	0	1,500	0	71,391
June	1,000	500	0	0	1,500	0	72,891
July	1,000	500	0	0	1,500	0	74,391
August	1,000	500	2,652	0	4,152	0	78,543
September	1,000	500	450	0	1,950	0	80,493
October	1,000	500	0	0	1,500	0	81,993
November	2,000	500	0	0	2,500	0	84,493
December	2,000	0	0	0	2,000	0	86,493
January	2,000	0	0	0	2,000	0	88,493
February	2,000	0	5,370	0	7,370	0	95,863
March	2,000	0	0	0	2,000	0	97,863
	17,000	4,000	8,472	0	29472	0	982,798

OB+ Deposits	97,863	Withdrawals	0
Interest	6,736	Closing	104,599
Grand	104,599		

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