

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAGANADHAM

GPF No : 12134

Location : MP, ICHAPURAM

Opening Balance 33189

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	33,189
May	0	0	0	0	0	0	33,189
June	0	0	0	0	0	0	33,189
July	4,000	0	0	0	4,000	0	37,189
August	4,000	0	0	0	4,000	50,000	-8,811
September	4,000	0	0	0	4,000	0	-4,811
October	4,000	0	0	0	4,000	0	-811
November	4,000	0	0	0	4,000	0	3,189
December	4,000	0	0	0	4,000	0	7,189
January	4,000	0	0	0	4,000	0	11,189
February	4,000	0	0	0	4,000	0	15,189
March	4,000	0	0	0	4,000	0	19,189
	36,000	0	0	0	36000	50,000	178,268
OB+ Deposits		69,189				50,000	
Interest		1,215					20,404
Grand		70,404					

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