

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAMANADHAM

GPF No : 12791

Location : MP, MANDASA

Opening Balance 264011

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	11,556	0	19,556	0	283,567
May	8,000	0	0	0	8,000	0	291,567
June	8,000	0	0	0	8,000	0	299,567
July	8,000	0	5,548	0	13,548	0	313,115
August	8,000	0	0	0	8,000	0	321,115
September	8,000	0	0	0	8,000	0	329,115
October	8,000	0	15,889	0	23,889	0	353,004
November	8,000	0	0	0	8,000	0	361,004
December	8,000	0	0	0	8,000	0	369,004
January	8,000	0	0	0	8,000	0	377,004
February	8,000	0	0	0	8,000	0	385,004
March	8,000	0	0	0	8,000	0	393,004
	96,000	0	32,993	0	128993	0	4,076,070
	OB+ Deposits	393,004	Withdrawals	0			
	Interest	27,936	Closing	420,940			
	Grand	420,940					

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