

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAMINAIDU

GPF No : 15533

Location : MP, AMADALAVALLASA

Opening Balance 183337

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	838	0	6,838	0	190,175
May	0	0	8,388	0	8,388	0	198,563
June	3,000	0	4,048	0	7,048	0	205,611
July	3,000	0	0	0	3,000	0	208,611
August	3,000	0	0	0	3,000	0	211,611
September	3,000	0	11,836	0	14,836	0	226,447
October	3,000	0	0	0	3,000	9,215	220,232
November	3,000	0	0	0	3,000	0	223,232
December	3,000	0	0	0	3,000	0	226,232
January	3,000	0	0	0	3,000	0	229,232
February	3,000	0	4,956	0	7,956	0	237,188
March	3,000	0	0	0	3,000	0	240,188
	36,000	0	30,066	0	66066	9,215	2,617,322

OB+ Deposits	249,403	Withdrawals	9,215
Interest	17,915	Closing	258,103
Grand	267,318		

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