

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAMBABU

GPF No : 12133

Location : MP, POLAKI

Opening Balance 563120

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	565,120
May	2,000	0	1,114	0	3,114	0	568,234
June	2,000	0	0	0	2,000	0	570,234
July	2,000	0	0	0	2,000	0	572,234
August	2,000	0	0	0	2,000	0	574,234
September	2,000	0	11,855	5,692	19,547	0	593,781
October	2,000	0	0	0	2,000	0	595,781
November	2,000	0	0	0	2,000	0	597,781
December	2,000	0	0	0	2,000	0	599,781
January	2,000	0	0	0	2,000	0	601,781
February	2,000	0	6,816	0	8,816	0	610,597
March	2,000	0	0	0	2,000	0	612,597
	24,000	0	19,785	5,692	49477	0	7,062,155
OB+ Deposits		612,597		Withdrawals		0	
Interest		48,293		Closing		660,890	
Grand		660,890					

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