

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAMANABABU

GPF No : 19328

Location : MP, AMADALAVALLASA

Opening Balance 81872

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	618	0	2,618	0	84,490
May	0	0	6,147	0	6,147	0	90,637
June	1,000	0	2,964	0	3,964	0	94,601
July	1,000	0	0	0	1,000	0	95,601
August	1,000	0	0	0	1,000	0	96,601
September	1,000	0	5,577	0	6,577	0	103,178
October	1,000	0	0	0	1,000	0	104,178
November	1,000	0	0	0	1,000	18,015	87,163
December	1,000	0	0	0	1,000	0	88,163
January	1,000	0	0	0	1,000	0	89,163
February	1,000	0	3,635	0	4,635	0	93,798
March	1,000	0	0	0	1,000	0	94,798
	<b>12,000</b>	<b>0</b>	<b>18,941</b>	<b>0</b>	<b>30941</b>	<b>18,015</b>	<b>1,122,371</b>

<b>OB+ Deposits</b>	<b>112,813</b>	<b>Withdrawals</b>	<b>18,015</b>
<b>Interest</b>	<b>7,665</b>	<b>Closing</b>	<b>102,463</b>
<b>Grand</b>	<b>120,478</b>		

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