

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAMBABU**

GPF No : **19535**

Location : **MP, SARAVAKOTA**

Opening Balance **195479**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	197,479
May	2,000	0	0	0	2,000	0	199,479
June	2,000	0	0	0	2,000	0	201,479
July	2,000	0	0	0	2,000	0	203,479
August	2,000	0	3,052	0	5,052	0	208,531
September	2,000	0	0	0	2,000	0	210,531
October	2,000	0	0	0	2,000	0	212,531
November	2,000	0	0	0	2,000	0	214,531
December	2,000	0	0	0	2,000	0	216,531
January	2,000	0	0	0	2,000	50,000	168,531
February	2,000	0	0	0	2,000	0	170,531
March	2,000	0	3,660	0	5,660	0	176,191
	24,000	0	6,712	0	30712	50,000	2,379,824

OB+ Deposits	226,191	Withdrawals	50,000
Interest	16,231	Closing	192,422
Grand	242,422		

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