

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMESH BABU

GPF No : 21776

Location : MP, SARAVAKOTA

Opening Balance 117446

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	118,946
May	1,500	0	0	0	1,500	0	120,446
June	1,500	0	0	0	1,500	0	121,946
July	1,500	0	0	0	1,500	0	123,446
August	1,500	0	2,652	0	4,152	0	127,598
September	1,500	0	0	0	1,500	0	129,098
October	1,500	0	0	0	1,500	0	130,598
November	1,500	0	3,977	0	5,477	0	136,075
December	1,500	0	0	0	1,500	0	137,575
January	1,500	0	0	0	1,500	0	139,075
February	1,500	0	3,114	0	4,614	0	143,689
March	1,500	0	0	0	1,500	0	145,189
	18,000	0	9,743	0	27743	0	1,573,681

OB+ Deposits	145,189	Withdrawals	0
Interest	10,774	Closing	155,963
Grand	155,963		

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