

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAMBABU

GPF No : 21884

Location : MP, HIRAMANDALAM

Opening Balance 122885

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	125,885
May	3,000	0	0	0	3,000	0	128,885
June	3,000	0	0	0	3,000	0	131,885
July	3,000	1,800	0	0	4,800	6,732	129,953
August	3,000	1,800	2,652	0	7,452	0	137,405
September	3,000	1,800	0	0	4,800	0	142,205
October	3,000	1,800	0	0	4,800	0	147,005
November	3,000	1,800	0	0	4,800	0	151,805
December	3,000	1,800	0	0	4,800	0	156,605
January	3,000	1,800	0	0	4,800	0	161,405
February	3,000	1,800	0	0	4,800	0	166,205
March	3,000	1,800	3,114	0	7,914	0	174,119
	36,000	16,200	5,766	0	57966	6,732	1,753,362

OB+ Deposits	180,851	Withdrawals	6,732
Interest	12,018	Closing	186,137
Grand	192,869		

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