

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Rambabu

GPF No : 23051

Location : MP, SANTHABOMMALI

Opening Balance 55320

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	5,323	0	7,323	0	62,643
May	0	0	0	0	0	0	62,643
June	1,000	0	0	0	1,000	0	63,643
July	1,000	0	0	0	1,000	0	64,643
August	1,000	0	2,652	0	3,652	0	68,295
September	1,000	0	4,461	0	5,461	0	73,756
October	1,000	0	0	0	1,000	0	74,756
November	1,000	0	0	0	1,000	0	75,756
December	1,000	0	0	0	1,000	0	76,756
January	1,000	0	0	0	1,000	0	77,756
February	1,000	0	3,114	0	4,114	16,214	65,656
March	1,000	0	0	0	1,000	0	66,656
	<b>12,000</b>	<b>0</b>	<b>15,550</b>	<b>0</b>	<b>27550</b>	<b>16,214</b>	<b>832,959</b>
<b>OB+ Deposits</b>		<b>82,870</b>				<b>16,214</b>	
<b>Interest</b>		<b>5,696</b>					<b>72,352</b>
<b>Grand</b>		<b>88,566</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