

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.BABJIRAO**

GPF No : **15288**

Location : **MP, SEETHAMPETA**

Opening Balance **46830**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	49,830
May	3,000	0	0	0	3,000	0	52,830
June	3,000	0	0	0	3,000	0	55,830
July	3,000	0	0	0	3,000	25,000	33,830
August	3,000	0	0	0	3,000	5,842	30,988
September	3,000	0	0	0	3,000	0	33,988
October	3,000	0	0	0	3,000	0	36,988
November	3,000	0	0	0	3,000	0	39,988
December	3,000	0	4,992	10,180	18,172	0	58,160
January	3,000	0	0	0	3,000	0	61,160
February	3,000	0	0	0	3,000	0	64,160
March	3,000	0	0	0	3,000	27,000	40,160
	36,000	0	4,992	10,180	51172	57,842	557,912
OB+ Deposits		98,002				57,842	
Interest		3,831					43,991
Grand		101,833					

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