

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.BABURAO**

GPF No : **19451**

Location : **MP, VEERAGHATTAM**

Opening Balance **100878**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	101,878
May	1,000	0	0	0	1,000	0	102,878
June	1,000	0	0	0	1,000	0	103,878
July	1,000	0	0	0	1,000	0	104,878
August	1,000	0	2,964	0	3,964	0	108,842
September	1,000	0	5,020	0	6,020	0	114,862
October	1,000	0	0	0	1,000	0	115,862
November	1,000	0	0	0	1,000	46,000	70,862
December	1,000	2,300	0	0	3,300	0	74,162
January	1,000	2,300	0	0	3,300	0	77,462
February	1,000	2,300	6,114	0	9,414	10,010	76,866
March	1,000	2,300	0	0	3,300	0	80,166
	12,000	9,200	14,098	0	35298	56,010	1,132,596
OB+ Deposits		136,176				56,010	
Interest		7,705					87,871
Grand		143,881					

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