

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.BABU RAO**

GPF No : **19689**

Location : **MP. KANCHILI**

Opening Balance **178003**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	186,003
May	0	0	0	0	0	0	186,003
June	4,000	0	5,680	0	9,680	0	195,683
July	4,000	0	0	0	4,000	0	199,683
August	4,000	0	0	0	4,000	0	203,683
September	4,000	0	0	0	4,000	41,000	166,683
October	4,000	0	468	0	4,468	0	171,151
November	4,000	0	0	0	4,000	0	175,151
December	4,000	0	0	0	4,000	0	179,151
January	4,000	2,050	0	0	6,050	0	185,201
February	4,000	2,050	0	0	6,050	0	191,251
March	4,000	2,050	0	0	6,050	0	197,301
	<b>48,000</b>	<b>6,150</b>	<b>6,148</b>	<b>0</b>	<b>60298</b>	<b>41,000</b>	<b>2,236,944</b>

<b>OB+ Deposits</b>	<b>238,301</b>	<b>Withdrawals</b>	<b>41,000</b>
<b>Interest</b>	<b>15,290</b>	<b>Closing</b>	<b>212,591</b>
<b>Grand</b>	<b>253,591</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