

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Kumarbabu

GPF No : 20002

Location : ZPHS, MURAPAKA

Opening Balance 88411

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	90,411
May	2,000	0	0	0	2,000	0	92,411
June	2,000	0	0	0	2,000	0	94,411
July	2,000	0	3,320	0	5,320	0	99,731
August	2,000	0	0	0	2,000	0	101,731
September	2,000	0	0	0	2,000	0	103,731
October	2,000	0	0	0	2,000	0	105,731
November	2,000	0	0	0	2,000	0	107,731
December	2,000	0	0	0	2,000	0	109,731
January	2,000	0	0	0	2,000	0	111,731
February	2,000	0	4,352	0	6,352	50,000	68,083
March	2,000	0	0	0	2,000	0	70,083
<b>24,000</b>		<b>0</b>	<b>7,672</b>	<b>0</b>	<b>31672</b>	<b>50,000</b>	<b>1,155,516</b>

**OB+ Deposits 120,083 Withdrawals 50,000**

**Interest 7,883 Closing 77,966**

**Grand 127,966**

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