

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P A S Baburao

GPF No : 20414

Location : Z.P OFFICE

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	8,038	-8,038
May	0	0	0	0	0	0	-8,038
June	0	0	0	0	0	0	-8,038
July	0	0	0	0	0	0	-8,038
August	0	0	0	0	0	0	-8,038
September	0	0	0	0	0	0	-8,038
October	0	0	0	0	0	0	-8,038
November	0	0	0	0	0	0	-8,038
December	0	0	0	0	0	0	-8,038
January	0	0	0	0	0	0	-8,038
February	0	0	0	0	0	0	-8,038
March	0	0	0	0	0	8,038	-16,076
	0	0	0	0	0	16,076	-104,494

OB+ Deposits **0** **Withdrawals** **16,076**

Interest **-717** **Closing** **-16,793**

Grand **717**

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