

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.BABURAO

GPF No : 21840

Location : MP, KOTTURU

Opening Balance 84667

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	86,667
May	2,000	0	0	0	2,000	0	88,667
June	2,000	0	0	0	2,000	0	90,667
July	2,000	0	0	0	2,000	0	92,667
August	2,000	0	0	0	2,000	0	94,667
September	2,000	0	0	0	2,000	0	96,667
October	2,000	0	0	0	2,000	0	98,667
November	2,000	0	5,339	2,652	9,991	0	108,658
December	2,000	0	0	0	2,000	0	110,658
January	2,000	0	3,725	0	5,725	0	116,383
February	2,000	0	0	0	2,000	0	118,383
March	2,000	0	3,114	0	5,114	0	123,497
<b>24,000</b>		<b>0</b>	<b>12,178</b>	<b>2,652</b>	<b>38830</b>	<b>0</b>	<b>1,226,248</b>

<b>OB+ Deposits</b>	<b>123,497</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,409</b>	<b>Closing</b>	<b>131,906</b>
<b>Grand</b>	<b>131,906</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