

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K. Butchibabu

GPF No : 22745

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	0	0	1,000	0	2,000
June	1,000	0	0	0	1,000	0	3,000
July	1,000	0	0	0	1,000	0	4,000
August	1,000	0	0	0	1,000	0	5,000
September	1,000	0	0	0	1,000	18,000	-12,000
October	1,000	0	0	0	1,000	0	-11,000
November	1,000	0	0	0	1,000	0	-10,000
December	1,000	0	2,561	5,215	8,776	0	-1,224
January	1,000	0	0	0	1,000	0	-224
February	1,000	0	0	0	1,000	0	776
March	1,000	0	0	0	1,000	0	1,776
	12,000	0	2,561	5,215	19776	18,000	-16,896
OB+ Deposits		19,776		Withdrawals		18,000	
Interest		-112		Closing		1,664	
Grand		19,664					

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