

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Vvkuntam

GPF No : 13032

Location : MP, G.SIGADAM

Opening Balance 147135

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	147,282
May	7,000	0	0	0	7,000	0	154,282
June	7,000	0	13,160	6,440	26,600	0	180,882
July	7,000	0	0	0	7,000	59,000	128,882
August	7,000	0	0	0	7,000	0	135,882
September	7,000	0	0	0	7,000	0	142,882
October	7,000	0	0	0	7,000	0	149,882
November	7,000	0	0	0	7,000	0	156,882
December	7,000	0	0	0	7,000	0	163,882
January	7,000	0	0	0	7,000	20,123	150,759
February	7,000	0	7,564	0	14,564	0	165,323
March	7,000	0	0	0	7,000	79,000	93,323
<b>84,000</b>		<b>0</b>	<b>20,724</b>	<b>6,440</b>	<b>111164</b>	<b>158,123</b>	<b>1,770,143</b>

**OB+ Deposits 258,299 Withdrawals 158,123**

**Interest 12,088 Closing 112,264**

**Grand 270,387**

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