

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Satvam

GPF No : 14542

Location : MP, R.AMADALAVASALA

Opening Balance 246390

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	9,340	0	9,340	0	255,730
May	0	0	0	0	0	0	255,730
June	0	0	0	0	0	0	255,730
July	0	0	0	0	0	0	255,730
August	0	0	0	0	0	0	255,730
September	0	0	0	0	0	0	255,730
October	0	0	0	0	0	0	255,730
November	0	0	0	0	0	0	255,730
December	0	0	0	0	0	0	255,730
January	0	0	0	0	0	0	255,730
February	0	0	0	0	0	0	255,730
March	0	0	0	0	0	0	255,730
	0	0	9,340	0	9340	0	3,068,760

OB+ Deposits	255,730	Withdrawals	0
Interest	20,970	Closing	276,700
Grand	276,700		

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