Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: M.ADINARAYANA **GPF No:** 15983 ZPHS, SATYAVARAM **Location: Opening Balance** 154123 Month **Subscribtion Others** Withdrawals Net Deposits Recovery DA Total **Depos** upto the month April 15,000 0 0 0 15,000 45,000 124,123 0 13,160 0 May 0 13,160 0 137,283 0 0 June 7,500 6,400 13,900 0 151,183 7,500 0 0 0 July 0 7,500 158,683 0 0 0 7,500 0 166,183 August 7,500 September 7,500 0 0 0 173,683 7,500 0 0 0 0 October 7,500 0 181,183 7,500 0 0 0 7,500 0 188,683 November 7,500 0 0 0 December 7,500 7,500 0 196,183 January 7,500 0 0 0 0 203,683 7,500 February 7,500 0 7,564 0 15,064 82,000 136,747 March 7,500 0 0 144,247 0 7,500 0 0 0 27,124 117124 127,000 1,961,864 90,000 **OB+ Deposits** 271,247 Withdrawals 127,000 Closing 157,667 Interest 13,420

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.

284,667

Grand

Accounts Officer

ZP, Srikakulam