

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SATYAM

GPF No : 17960

Location : MP, KOTTURU

Opening Balance 145914

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	147,914
May	2,000	0	0	0	2,000	0	149,914
June	0	0	0	0	0	0	149,914
July	2,000	0	3,251	0	5,251	0	155,165
August	2,000	0	9,086	0	11,086	0	166,251
September	2,000	0	0	0	2,000	5,311	162,940
October	2,000	0	0	0	2,000	0	164,940
November	2,000	0	0	0	2,000	0	166,940
December	2,000	0	0	0	2,000	26,430	142,510
January	2,000	0	0	0	2,000	0	144,510
February	2,000	0	3,980	0	5,980	0	150,490
March	2,000	0	0	0	2,000	0	152,490
	<b>22,000</b>	<b>0</b>	<b>16,317</b>	<b>0</b>	<b>38317</b>	<b>31,741</b>	<b>1,853,978</b>

<b>OB+ Deposits</b>	<b>184,231</b>	<b>Withdrawals</b>	<b>31,741</b>
<b>Interest</b>	<b>12,655</b>	<b>Closing</b>	<b>165,145</b>
<b>Grand</b>	<b>196,886</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