Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: K.Swamibabu **GPF No:** 19786 MP, SANTHAKAVITY **Location:** 87860 **Opening Balance** Month **Subscribtion Others Net Deposits** Recovery DA Total **Withdrawals Depos** upto the month April 1,500 1,000 5,713 0 0 96,073 8,213 0 0 May 1,500 1,000 0 2,500 98,573 0 0 June 1,500 1,000 2,500 0 101,073 0 1,500 2,809 102,390 July 1,000 5,309 3,992 0 1,500 1,000 0 104,890 August 2,500 0 September 1,500 1,000 0 0 107,390 2,500 0 0 0 October 1,500 1,000 0 109,890 2,500 0 0 November 1,500 1,000 0 112,390 2,500 0 0 December 1,500 1,000 0 114,890 2,500 January 1,500 0 0 0 0 116,390 1,500 February 1,500 0 3,272 0 4,772 0 121,162 March 1,500 0 0 0 122,662 1,500 0 9,000 0 11,794 38794 3,992 1,307,773 18,000 **OB+ Deposits** 126,654 Withdrawals 3,992 Interest 8,956 Closing 131,618 Grand 135,610

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