

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Satvam

GPF No : 22508

Location : MP, L.N.PETA

Opening Balance 64735

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	65,735
May	1,000	0	0	0	1,000	0	66,735
June	1,000	0	0	0	1,000	0	67,735
July	1,000	0	2,652	0	3,652	0	71,387
August	1,000	0	0	0	1,000	0	72,387
September	1,000	0	0	0	1,000	0	73,387
October	1,000	0	0	0	1,000	0	74,387
November	1,000	0	0	0	1,000	0	75,387
December	1,000	0	0	0	1,000	4,283	72,104
January	1,000	0	0	0	1,000	0	73,104
February	1,000	0	3,714	0	4,714	0	77,818
March	1,000	0	0	0	1,000	0	78,818
	12,000	0	6,366	0	18366	4,283	868,984
OB+ Deposits		83,101				4,283	
Interest		5,944					84,762
Grand		89,045					

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