

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K SATYASAI BABA

GPF No : 22691

Location : MP, R.AMADALAVALLASA

Opening Balance 5826

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	-5,326
May	500	0	0	0	500	0	-4,826
June	500	0	0	0	500	0	-4,326
July	500	0	0	0	500	0	-3,826
August	500	0	0	0	500	0	-3,326
September	500	0	0	0	500	0	-2,826
October	500	0	0	0	500	0	-2,326
November	500	0	0	0	500	5,602	-7,428
December	500	0	0	0	500	0	-6,928
January	500	0	0	0	500	0	-6,428
February	500	0	0	0	500	0	-5,928
March	500	0	0	0	500	0	-5,428
	<b>6,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6000</b>	<b>5,602</b>	<b>-58,922</b>

<b>OB+ Deposits</b>	<b>174</b>	<b>Withdrawals</b>	<b>5,602</b>
<b>Interest</b>	<b>-405</b>	<b>Closing</b>	<b>-5,833</b>
<b>Grand</b>	<b>231</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