

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.T.K.Swami

GPF No : 23141

Location : MP, KAVITY

Opening Balance 21747

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	21,747
May	0	0	0	0	0	0	21,747
June	0	0	0	0	0	0	21,747
July	0	0	0	0	0	0	21,747
August	500	0	0	0	500	0	22,247
September	500	0	5,525	0	6,025	0	28,272
October	2,000	0	0	0	2,000	0	30,272
November	2,000	0	0	0	2,000	0	32,272
December	2,000	0	0	0	2,000	0	34,272
January	0	0	0	0	0	0	34,272
February	2,000	0	3,180	0	5,180	0	39,452
March	2,000	0	0	0	2,000	0	41,452
	<b>11,000</b>	<b>0</b>	<b>8,705</b>	<b>0</b>	<b>19705</b>	<b>0</b>	<b>349,499</b>

<b>OB+ Deposits</b>	<b>41,452</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>2,405</b>	<b>Closing</b>	<b>43,857</b>
<b>Grand</b>	<b>43,857</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