

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.AKKALANAIDU

GPF No : 12921

Location : MP, PONDURU

Opening Balance 134247

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	140,247
May	6,000	0	0	0	6,000	0	146,247
June	6,000	0	0	0	6,000	0	152,247
July	6,000	0	0	0	6,000	0	158,247
August	6,000	0	0	0	6,000	0	164,247
September	6,000	0	0	0	6,000	0	170,247
October	6,000	0	0	0	6,000	0	176,247
November	6,000	0	0	12,219	18,219	0	194,466
December	6,000	0	0	0	6,000	0	200,466
January	6,000	0	4,368	8,999	19,367	0	219,833
February	6,000	0	5,304	0	11,304	0	231,137
March	6,000	0	0	0	6,000	0	237,137
	72,000	0	9,672	21,218	102890	0	2,190,768

OB+ Deposits	237,137	Withdrawals	0
Interest	15,050	Closing	252,187
Grand	252,187		

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