

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.ATCHALAJA

GPF No : 16418

Location : MP, POLAKI

Opening Balance 40170

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	42,170
May	2,000	0	6,629	0	8,629	0	50,799
June	2,000	0	0	0	2,000	0	52,799
July	2,000	0	0	0	2,000	0	54,799
August	2,000	0	0	0	2,000	0	56,799
September	2,000	0	7,295	3,504	12,799	0	69,598
October	2,000	0	0	0	2,000	0	71,598
November	2,000	0	0	0	2,000	0	73,598
December	2,000	0	0	0	2,000	0	75,598
January	2,000	0	0	0	2,000	0	77,598
February	2,000	0	4,204	0	6,204	0	83,802
March	2,000	0	0	0	2,000	6,005	79,797
	<b>24,000</b>	<b>0</b>	<b>18,128</b>	<b>3,504</b>	<b>45632</b>	<b>6,005</b>	<b>788,955</b>
<b>OB+ Deposits</b>		<b>85,802</b>				<b>6,005</b>	
<b>Interest</b>		<b>5,418</b>					<b>85,215</b>
<b>Grand</b>		<b>91,220</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