

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.V.ATCHUTAKUMAR**

GPF No : **16477**

Location : **GHS, RAJAM**

Opening Balance **264427**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	265,427
May	1,000	0	0	0	1,000	0	266,427
June	1,000	0	0	0	1,000	0	267,427
July	1,000	0	7,143	3,504	11,647	0	279,074
August	1,000	0	0	0	1,000	0	280,074
September	1,000	0	0	990	1,990	0	282,064
October	1,000	0	0	0	1,000	0	283,064
November	1,000	0	5,535	0	6,535	0	289,599
December	1,000	0	0	0	1,000	0	290,599
January	1,000	0	0	0	1,000	0	291,599
February	1,000	0	4,320	0	5,320	0	296,919
March	1,000	0	0	0	1,000	0	297,919
	<b>12,000</b>	<b>0</b>	<b>16,998</b>	<b>4,494</b>	<b>33492</b>	<b>0</b>	<b>3,390,192</b>

<b>OB+ Deposits</b>	<b>297,919</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>23,190</b>	<b>Closing</b>	<b>321,109</b>
<b>Grand</b>	<b>321,109</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