

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.S.R.ACHARI

GPF No : 18660

Location : MP, MELIAPUTTI

Opening Balance 134396

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	138,396
May	0	0	0	0	0	0	138,396
June	2,000	0	0	0	2,000	0	140,396
July	2,000	0	2,964	0	4,964	0	145,360
August	2,000	0	5,020	0	7,020	0	152,380
September	2,000	0	0	0	2,000	0	154,380
October	2,000	0	0	0	2,000	0	156,380
November	2,000	0	0	0	2,000	0	158,380
December	2,000	0	0	0	2,000	0	160,380
January	2,000	0	0	0	2,000	0	162,380
February	2,000	0	3,610	0	5,610	0	167,990
March	2,000	0	0	0	2,000	0	169,990
	24,000	0	11,594	0	35594	0	1,844,808
OB+ Deposits		169,990		Withdrawals		0	
Interest		12,629		Closing		182,619	
Grand		182,619					

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