

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.ACHUYUT

GPF No : 18678

Location : MP. KANCHILI

Opening Balance 153361

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	157,361
May	0	0	0	0	0	0	157,361
June	2,000	0	0	0	2,000	0	159,361
July	2,000	0	0	0	2,000	0	161,361
August	2,000	0	5,348	2,964	10,312	0	171,673
September	4,000	0	0	0	4,000	0	175,673
October	4,000	0	0	0	4,000	3,584	176,089
November	4,000	0	0	0	4,000	0	180,089
December	4,000	0	0	0	4,000	0	184,089
January	4,000	0	0	0	4,000	0	188,089
February	4,000	0	3,635	0	7,635	0	195,724
March	4,000	0	0	0	4,000	0	199,724
	38,000	0	8,983	2,964	49947	3,584	2,106,594

OB+ Deposits	203,308	Withdrawals	3,584
Interest	14,428	Closing	214,152
Grand	217,736		

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