

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.ATCHENNAIDU

GPF No : 20400

Location : MP, POLAKI

Opening Balance 82460

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	84,460
May	2,000	0	5,489	0	7,489	0	91,949
June	2,000	0	0	0	2,000	0	93,949
July	2,000	0	0	0	2,000	0	95,949
August	2,000	0	0	0	2,000	0	97,949
September	2,000	0	5,713	2,808	10,521	0	108,470
October	2,000	0	0	0	2,000	0	110,470
November	2,000	0	0	0	2,000	0	112,470
December	2,000	0	0	0	2,000	0	114,470
January	2,000	0	0	0	2,000	0	116,470
February	2,000	0	3,368	0	5,368	0	121,838
March	2,000	0	0	0	2,000	0	123,838
	24,000	0	14,570	2,808	41378	0	1,272,282

OB+ Deposits	123,838	Withdrawals	0
Interest	8,720	Closing	132,558
Grand	132,558		

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