

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.V.VASANTHARAO

GPF No : 11218

Location : ZPHS, PYDIBHEEMAVARAM

Opening Balance 828174

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	844,174
May	0	0	0	0	0	0	844,174
June	8,000	0	0	0	8,000	0	852,174
July	8,000	0	0	0	8,000	0	860,174
August	8,000	0	0	0	8,000	0	868,174
September	8,000	0	0	0	8,000	0	876,174
October	8,000	0	8,324	0	16,324	0	892,498
November	8,000	0	0	0	8,000	0	900,498
December	8,000	0	0	0	8,000	128,000	780,498
January	8,000	0	0	0	8,000	0	788,498
February	8,000	0	10,022	0	18,022	0	806,520
March	8,000	0	0	0	8,000	0	814,520
	96,000	0	18,346	0	114346	128,000	10,128,076
OB+ Deposits		942,520		Withdrawals		128,000	
Interest		69,116		Closing		883,636	
Grand		1,011,636					

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