

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.S.R.Acharvulu

GPF No : 13286

Location : MP, SARUBUJJILI

Opening Balance 113976

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	123,976
May	0	0	11,260	348	11,608	0	135,584
June	5,000	0	0	0	5,000	0	140,584
July	0	0	0	0	0	0	140,584
August	0	0	0	0	0	0	140,584
September	0	0	0	0	0	0	140,584
October	0	0	0	0	0	0	140,584
November	0	0	0	0	0	0	140,584
December	0	0	0	0	0	0	140,584
January	0	0	0	0	0	0	140,584
February	0	0	0	0	0	0	140,584
March	0	0	0	0	0	0	140,584
	15,000	0	11,260	348	26608	0	1,665,400

OB+ Deposits	140,584	Withdrawals	0
Interest	11,384	Closing	151,968
Grand	151,968		

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