

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.V.ANTHACHARUYULU`

GPF No : 17113

Location : MP, ICHAPURAM

Opening Balance 94683

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	97,683
May	3,000	0	0	0	3,000	0	100,683
June	0	0	3,320	0	3,320	0	104,003
July	3,000	1,500	0	0	4,500	0	108,503
August	3,000	1,500	0	0	4,500	0	113,003
September	3,000	1,500	0	0	4,500	0	117,503
October	3,000	1,500	9,699	0	14,199	3,540	128,162
November	3,000	1,500	0	0	4,500	0	132,662
December	3,000	1,500	0	0	4,500	0	137,162
January	3,000	1,500	0	0	4,500	0	141,662
February	3,000	1,500	0	0	4,500	0	146,162
March	3,000	1,500	0	0	4,500	0	150,662
	33,000	13,500	13,019	0	59519	3,540	1,477,850
	OB+ Deposits	154,202	Withdrawals		3,540		
	Interest	10,140	Closing		160,802		
	Grand	164,342					

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