

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.VENUGOPALA RAO

GPF No : 12831

Location : MP, POLAKI

Opening Balance 189746

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	17,392	172,354
May	0	0	0	0	0	0	172,354
June	0	0	0	0	0	0	172,354
July	6,000	0	0	0	6,000	0	178,354
August	6,000	0	0	0	6,000	0	184,354
September	6,000	0	5,848	0	11,848	0	196,202
October	6,000	0	0	0	6,000	0	202,202
November	6,000	0	0	0	6,000	0	208,202
December	6,000	0	0	0	6,000	0	214,202
January	6,000	0	0	0	6,000	0	220,202
February	6,000	0	7,000	0	13,000	0	233,202
March	6,000	0	0	0	6,000	0	239,202
	54,000	0	12,848	0	66848	17,392	2,393,184
OB+ Deposits		256,594		Withdrawals		17,392	
Interest		16,408		Closing		255,610	
Grand		273,002					

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