

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Venkata rao naidu

GPF No : 13007

Location : MP, R.AMADALAVALASA

Opening Balance 138761

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	11,795	0	11,795	0	150,556
May	0	0	0	0	0	0	150,556
June	0	0	0	0	0	0	150,556
July	0	0	0	0	0	0	150,556
August	0	0	0	0	0	0	150,556
September	0	0	0	0	0	0	150,556
October	0	0	0	0	0	0	150,556
November	0	0	0	0	0	0	150,556
December	0	0	0	0	0	0	150,556
January	0	0	0	0	0	0	150,556
February	0	0	0	0	0	0	150,556
March	0	0	0	0	0	0	150,556
0		0	11,795	0	11795	0	1,806,672

OB+ Deposits	150,556	Withdrawals	0
Interest	12,345	Closing	162,901
Grand	162,901		

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