

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VENKATAGIRI

GPF No : 14616

Location : MP, NANDIGAM

Opening Balance 74228

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	34,000	48,228
May	0	0	8,773	0	8,773	0	57,001
June	4,000	0	4,480	0	8,480	0	65,481
July	4,000	0	0	0	4,000	0	69,481
August	4,000	0	0	0	4,000	0	73,481
September	4,000	0	0	0	4,000	0	77,481
October	4,000	0	0	0	4,000	0	81,481
November	4,000	0	0	0	4,000	0	85,481
December	4,000	0	0	0	4,000	0	89,481
January	4,000	0	0	0	4,000	45,000	48,481
February	4,000	0	0	0	4,000	0	52,481
March	0	0	0	0	0	4,691	47,790
	44,000	0	13,253	0	57253	83,691	796,348

OB+ Deposits 131,481 Withdrawals 83,691

Interest 5,428 Closing 53,218

Grand 136,909

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