

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.VENKATARAO**

GPF No : **15489**

Location : **MP, KAVITY**

Opening Balance **143177**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	8,924	0	11,924	0	155,101
May	0	0	0	0	0	0	155,101
June	3,000	0	3,912	0	6,912	0	162,013
July	3,000	0	0	0	3,000	0	165,013
August	3,000	0	0	0	3,000	0	168,013
September	3,000	0	0	0	3,000	0	171,013
October	3,000	0	0	0	3,000	0	174,013
November	3,000	0	0	0	3,000	0	177,013
December	3,000	0	0	0	3,000	0	180,013
January	3,000	0	0	0	3,000	0	183,013
February	3,000	0	0	0	3,000	0	186,013
March	3,000	0	0	0	3,000	0	189,013
33,000		0	12,836	0	45836	0	2,065,332

OB+ Deposits	189,013	Withdrawals	0
Interest	14,138	Closing	203,151
Grand	203,151		

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