

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Venkatinaidu

GPF No : 16132

Location : MP, RAJAM

Opening Balance 194145

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,910	0	7,410	0	201,555
May	500	0	0	0	500	0	202,055
June	500	0	3,320	0	3,820	0	205,875
July	500	0	0	0	500	0	206,375
August	500	0	0	0	500	0	206,875
September	500	0	9,449	0	9,949	0	216,824
October	500	0	0	0	500	0	217,324
November	500	0	0	0	500	0	217,824
December	500	0	0	0	500	0	218,324
January	500	0	0	0	500	0	218,824
February	500	0	4,088	0	4,588	0	223,412
March	500	0	0	0	500	0	223,912
	6,000	0	23,767	0	29767	0	2,559,179

OB+ Deposits	223,912	Withdrawals	0
Interest	17,503	Closing	241,415
Grand	241,415		

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