

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Venkata rao

GPF No : 16349

Location : MP, ETCHERLA

Opening Balance 109771

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	6,872	0	9,372	42,000	77,143
May	2,500	0	0	0	2,500	0	79,643
June	2,500	0	3,320	0	5,820	0	85,463
July	2,500	0	0	0	2,500	0	87,963
August	2,500	0	9,826	0	12,326	0	100,289
September	2,500	0	0	0	2,500	0	102,789
October	2,500	0	0	0	2,500	0	105,289
November	2,500	0	0	0	2,500	0	107,789
December	2,500	0	0	0	2,500	43,000	67,289
January	2,500	0	0	0	2,500	0	69,789
February	2,500	0	0	0	2,500	0	72,289
March	2,500	0	4,061	0	6,561	0	78,850
	<b>30,000</b>	<b>0</b>	<b>24,079</b>	<b>0</b>	<b>54079</b>	<b>85,000</b>	<b>1,034,585</b>
<b>OB+ Deposits</b>		<b>163,850</b>				<b>85,000</b>	
<b>Interest</b>		<b>7,041</b>					<b>85,891</b>
<b>Grand</b>		<b>170,891</b>					

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