

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.VENKATARAO

GPF No : 16973

Location : MP, G.SIGADAM

Opening Balance 99328

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,250	0	0	4,250	0	103,578
May	2,000	2,250	0	0	4,250	0	107,828
June	2,000	2,250	6,396	3,140	13,786	0	121,614
July	2,000	2,250	0	0	4,250	0	125,864
August	2,000	2,250	8,804	0	13,054	0	138,918
September	2,000	2,250	0	0	4,250	0	143,168
October	2,000	2,250	0	0	4,250	0	147,418
November	2,000	2,250	0	0	4,250	0	151,668
December	2,000	2,250	0	0	4,250	0	155,918
January	2,000	2,250	0	0	4,250	0	160,168
February	2,000	2,250	3,760	0	8,010	0	168,178
March	2,000	2,250	0	0	4,250	0	172,428
	24,000	27,000	18,960	3,140	73100	0	1,696,748
	OB+ Deposits	172,428	Withdrawals	0			
	Interest	11,640	Closing	184,068			
	Grand	184,068					

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