

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** I.VENKATARATNAM

**GPF No :** 17087

**Location :** ZPGHS, NARASANNAPETA

**Opening Balance** 205279

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,797	0	8,797	0	214,076
May	2,000	0	0	0	2,000	0	216,076
June	2,000	0	0	0	2,000	0	218,076
July	2,000	0	0	0	2,000	0	220,076
August	2,000	0	0	0	2,000	0	222,076
September	2,000	0	0	0	2,000	0	224,076
October	2,000	0	5,023	0	7,023	0	231,099
November	2,000	0	0	0	2,000	0	233,099
December	2,000	0	0	0	2,000	0	235,099
January	2,000	0	0	0	2,000	0	237,099
February	2,000	0	3,980	0	5,980	0	243,079
March	2,000	0	0	0	2,000	0	245,079
<b>24,000</b>		<b>0</b>	<b>15,800</b>	<b>0</b>	<b>39800</b>	<b>0</b>	<b>2,739,010</b>

<b>OB+ Deposits</b>	<b>245,079</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>18,740</b>	<b>Closing</b>	<b>263,819</b>
<b>Grand</b>	<b>263,819</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