

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.VENKATESWARULU

GPF No : 17322

Location : MP, LAVERU

Opening Balance 201780

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	6,141	0	8,641	0	210,421
May	2,500	0	0	0	2,500	0	212,921
June	2,500	0	0	0	2,500	0	215,421
July	2,500	0	3,140	6,360	12,000	0	227,421
August	2,500	0	0	2,420	4,920	0	232,341
September	2,500	0	0	0	2,500	0	234,841
October	2,500	0	0	0	2,500	0	237,341
November	2,500	0	0	0	2,500	0	239,841
December	2,500	0	0	0	2,500	0	242,341
January	2,500	0	0	0	2,500	0	244,841
February	2,500	0	0	0	2,500	0	247,341
March	2,500	0	3,760	0	6,260	0	253,601
	30,000	0	13,041	8,780	51821	0	2,798,672

OB+ Deposits	253,601	Withdrawals	0
Interest	19,152	Closing	272,753
Grand	272,753		

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