

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Venkateswara Rao

GPF No : 17442

Location : MP, RAJAM

Opening Balance 92880

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	2,000	6,110	0	10,110	0	102,990
May	2,000	2,000	0	0	4,000	0	106,990
June	2,000	2,000	3,140	0	7,140	0	114,130
July	2,000	2,000	0	0	4,000	0	118,130
August	2,000	2,000	0	0	4,000	0	122,130
September	2,000	2,000	9,002	0	13,002	0	135,132
October	2,000	2,000	0	0	4,000	0	139,132
November	2,000	2,000	0	0	4,000	0	143,132
December	2,000	2,000	0	0	4,000	0	147,132
January	2,000	2,000	0	0	4,000	0	151,132
February	2,000	0	3,760	0	5,760	0	156,892
March	2,000	0	0	0	2,000	0	158,892
	24,000	20,000	22,012	0	66012	0	1,595,814
OB+ Deposits		158,892	Withdrawals		0		
Interest		10,946	Closing		169,838		
Grand		169,838					

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