

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.VENKATDAS

GPF No : 17471

Location : MP, MELIAPUTTI

Opening Balance 125980

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	127,980
May	0	0	0	0	0	0	127,980
June	1,000	0	0	0	1,000	0	128,980
July	1,000	0	3,734	0	4,734	0	133,714
August	1,000	0	0	0	1,000	5,311	129,403
September	1,000	0	0	0	1,000	0	130,403
October	1,000	0	0	0	1,000	0	131,403
November	1,000	0	0	0	1,000	0	132,403
December	1,000	0	0	0	1,000	0	133,403
January	1,000	0	0	0	1,000	0	134,403
February	1,000	0	3,980	0	4,980	0	139,383
March	1,000	0	0	0	1,000	0	140,383
	<b>12,000</b>	<b>0</b>	<b>7,714</b>	<b>0</b>	<b>19714</b>	<b>5,311</b>	<b>1,589,838</b>

<b>OB+ Deposits</b>	<b>145,694</b>	<b>Withdrawals</b>	<b>5,311</b>
<b>Interest</b>	<b>10,873</b>	<b>Closing</b>	<b>151,256</b>
<b>Grand</b>	<b>156,567</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