

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.VENKATARAO

GPF No : 18112

Location : ZPHS, VANGARA

Opening Balance 35952

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	6,768	31,684
May	2,500	0	0	0	2,500	0	34,184
June	2,500	0	3,206	0	5,706	0	39,890
July	2,500	0	0	0	2,500	0	42,390
August	2,500	0	0	0	2,500	0	44,890
September	2,500	0	0	0	2,500	0	47,390
October	2,500	0	0	0	2,500	0	49,890
November	2,500	0	0	0	2,500	0	52,390
December	2,500	0	0	0	2,500	0	54,890
January	2,500	0	0	0	2,500	12,010	45,380
February	2,500	0	3,769	0	6,269	0	51,649
March	2,500	0	0	0	2,500	0	54,149
	30,000	0	6,975	0	36975	18,778	548,776
OB+ Deposits		72,927				18,778	
Interest		3,762					57,911
Grand		76,689					

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