

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.VENKAT RAJU

GPF No : 20004

Location : MP, SANTHAKAVITY

Opening Balance 74224

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	80,937
May	2,500	0	0	0	2,500	0	83,437
June	2,500	0	0	0	2,500	0	85,937
July	2,500	0	2,808	0	5,308	0	91,245
August	0	0	0	0	0	0	91,245
September	0	0	0	0	0	0	91,245
October	0	0	0	0	0	0	91,245
November	10,000	0	0	0	10,000	0	101,245
December	2,500	0	0	0	2,500	0	103,745
January	2,500	0	0	0	2,500	0	106,245
February	2,500	0	3,272	0	5,772	0	112,017
March	2,500	0	0	0	2,500	0	114,517
28,500		0	11,793	0	40293	0	1,153,060
OB+ Deposits		114,517	Withdrawals		0		
Interest		7,905	Closing		122,422		
Grand		122,422					

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