

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.VENKATARAMANA

GPF No : 20691

Location : MP, PONDURU

Opening Balance 147713

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	155	2,155	0	149,868
May	2,000	0	0	0	2,000	0	151,868
June	2,000	0	0	0	2,000	0	153,868
July	2,000	0	2,652	0	4,652	0	158,520
August	2,000	0	0	0	2,000	0	160,520
September	2,000	0	0	0	2,000	0	162,520
October	2,000	0	0	0	2,000	0	164,520
November	2,000	0	0	0	2,000	0	166,520
December	2,000	0	0	0	2,000	0	168,520
January	2,000	0	0	0	2,000	0	170,520
February	2,000	0	3,180	0	5,180	0	175,700
March	2,000	0	0	0	2,000	0	177,700
	24,000	0	5,832	155	29987	0	1,960,644

OB+ Deposits	177,700	Withdrawals	0
Interest	13,417	Closing	191,117
Grand	191,117		

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