

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Venugopala rao

GPF No : 20694

Location : MP, PONDURU

Opening Balance 154380

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	157,380
May	3,000	0	0	0	3,000	0	160,380
June	3,000	0	0	0	3,000	0	163,380
July	3,000	0	0	0	3,000	0	166,380
August	3,000	0	0	0	3,000	0	169,380
September	3,000	0	0	0	3,000	0	172,380
October	3,000	0	0	0	3,000	0	175,380
November	3,000	0	0	0	3,000	0	178,380
December	3,000	0	0	0	3,000	0	181,380
January	3,000	0	2,652	5,370	11,022	0	192,402
February	3,000	0	3,180	0	6,180	0	198,582
March	3,000	0	0	0	3,000	0	201,582
	36,000	0	5,832	5,370	47202	0	2,116,986

OB+ Deposits	201,582	Withdrawals	0
Interest	14,500	Closing	216,082
Grand	216,082		

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