

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Venkata babu

GPF No : 20883

Location : MP, SANTHAKAVITY

Opening Balance 119445

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	5,525	0	8,525	0	127,970
May	3,000	0	0	0	3,000	0	130,970
June	3,000	0	0	0	3,000	0	133,970
July	3,000	0	2,652	0	5,652	0	139,622
August	3,000	0	0	0	3,000	0	142,622
September	3,000	0	0	0	3,000	0	145,622
October	3,000	0	0	0	3,000	0	148,622
November	3,000	0	0	0	3,000	0	151,622
December	3,000	0	0	0	3,000	0	154,622
January	3,000	0	0	0	3,000	0	157,622
February	3,000	0	3,180	0	6,180	0	163,802
March	3,000	0	0	0	3,000	0	166,802
	36,000	0	11,357	0	47357	0	1,763,868

OB+ Deposits	166,802	Withdrawals	0
Interest	12,081	Closing	178,883
Grand	178,883		

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