

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Venkata rao

GPF No : 21066

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	5,911	-5,911
June	0	0	0	0	0	0	-5,911
July	0	0	0	0	0	0	-5,911
August	0	0	0	0	0	0	-5,911
September	0	0	0	0	0	0	-5,911
October	0	0	0	0	0	0	-5,911
November	0	0	0	0	0	0	-5,911
December	0	0	0	0	0	0	-5,911
January	0	0	0	0	0	5,243	-11,154
February	0	0	0	0	0	0	-11,154
March	0	0	0	0	0	0	-11,154
	0	0	0	0	0	11,154	-80,750

OB+ Deposits 0 Withdrawals 11,154

Interest -558 Closing -11,712

Grand 558

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