

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Venkata rao

GPF No : 21117

Location : MP, SARUBUJJILI

Opening Balance 86821

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	89,821
May	0	0	5,375	0	5,375	0	95,196
June	1,500	0	0	0	1,500	0	96,696
July	1,500	0	0	0	1,500	0	98,196
August	1,500	0	0	0	1,500	0	99,696
September	1,500	0	0	0	1,500	0	101,196
October	1,500	0	0	0	1,500	0	102,696
November	1,500	0	0	0	1,500	0	104,196
December	1,500	0	0	0	1,500	0	105,696
January	1,500	0	0	0	1,500	0	107,196
February	1,500	0	3,180	0	4,680	0	111,876
March	1,500	0	0	0	1,500	0	113,376
	<b>18,000</b>	<b>0</b>	<b>8,555</b>	<b>0</b>	<b>26555</b>	<b>0</b>	<b>1,225,837</b>

<b>OB+ Deposits</b>	<b>113,376</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,392</b>	<b>Closing</b>	<b>121,768</b>
<b>Grand</b>	<b>121,768</b>		

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