

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.VENKATA RAO

GPF No : 21568

Location : MP. KANCHILI

Opening Balance 125499

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	131,499
May	0	0	0	0	0	0	131,499
June	3,000	0	6,797	0	9,797	0	141,296
July	3,000	0	3,228	0	6,228	0	147,524
August	3,000	0	0	0	3,000	0	150,524
September	3,000	0	0	0	3,000	0	153,524
October	3,000	0	1,076	0	4,076	0	157,600
November	3,000	0	4,730	0	7,730	0	165,330
December	3,000	0	0	0	3,000	6,893	161,437
January	3,000	0	0	0	3,000	0	164,437
February	3,000	0	0	0	3,000	0	167,437
March	3,000	0	0	0	3,000	0	170,437
	36,000	0	15,831	0	51831	6,893	1,842,544

OB+ Deposits	177,330	Withdrawals	6,893
Interest	12,616	Closing	183,053
Grand	189,946		

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