

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Venugopalarao

GPF No : 22833

Location : MP, PONDURU

Opening Balance 52238

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	54,238
May	1,000	1,000	5,442	5,713	13,155	0	67,393
June	1,000	1,000	0	0	2,000	0	69,393
July	1,000	1,000	0	0	2,000	0	71,393
August	1,000	1,000	0	0	2,000	0	73,393
September	1,000	1,000	2,808	0	4,808	0	78,201
October	1,000	1,000	0	0	2,000	0	80,201
November	1,000	1,000	0	0	2,000	0	82,201
December	1,000	1,000	0	0	2,000	0	84,201
January	1,000	1,000	0	0	2,000	0	86,201
February	1,000	1,000	3,272	0	5,272	0	91,473
March	1,000	1,000	0	0	2,000	0	93,473
	12,000	12,000	11,522	5,713	41235	0	931,761
OB+ Deposits		93,473		Withdrawals		0	
Interest		6,389		Closing		99,862	
Grand		99,862					

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