

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Venkatarao

GPF No : 22841

Location : MP, KAVITY

Opening Balance 63105

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	65,105
May	0	0	0	0	0	0	65,105
June	1,000	0	0	0	1,000	0	66,105
July	1,000	0	2,808	0	3,808	0	69,913
August	1,000	0	0	0	1,000	0	70,913
September	1,000	0	0	0	1,000	0	71,913
October	1,000	0	0	0	1,000	0	72,913
November	1,000	0	5,629	5,845	12,474	0	85,387
December	1,000	0	0	0	1,000	0	86,387
January	1,000	0	0	0	1,000	0	87,387
February	1,000	0	3,368	0	4,368	0	91,755
March	1,000	0	0	0	1,000	0	92,755
12,000		0	11,805	5,845	29650	0	925,638

OB+ Deposits	92,755	Withdrawals	0
Interest	6,350	Closing	99,105
Grand	99,105		

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