

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Venugopaoarao

GPF No : 23100

Location : MP, PONDURU

Opening Balance 83175

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	84,675
May	1,500	0	0	0	1,500	0	86,175
June	1,500	0	2,652	5,323	9,475	0	95,650
July	1,500	0	0	0	1,500	0	97,150
August	1,500	0	0	0	1,500	0	98,650
September	1,500	0	0	0	1,500	0	100,150
October	1,500	0	0	0	1,500	0	101,650
November	1,500	0	0	0	1,500	0	103,150
December	1,500	0	0	0	1,500	0	104,650
January	1,500	0	0	0	1,500	0	106,150
February	1,500	0	3,114	0	4,614	0	110,764
March	1,500	0	0	0	1,500	0	112,264
	18,000	0	5,766	5,323	29089	0	1,201,078

OB+ Deposits	112,264	Withdrawals	0
Interest	8,224	Closing	120,488
Grand	120,488		

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