

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Venkatarao

GPF No : 23161

Location : MP, PONDURU

Opening Balance 104681

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	106,181
May	1,500	0	0	0	1,500	0	107,681
June	1,500	0	0	0	1,500	0	109,181
July	1,500	0	0	0	1,500	0	110,681
August	1,500	0	0	0	1,500	0	112,181
September	1,500	0	0	0	1,500	0	113,681
October	1,500	0	0	0	1,500	0	115,181
November	1,500	0	0	0	1,500	0	116,681
December	1,500	0	0	0	1,500	0	118,181
January	1,500	0	2,764	6,147	10,411	0	128,592
February	1,500	0	3,635	0	5,135	0	133,727
March	1,500	0	0	0	1,500	0	135,227
	18,000	0	6,399	6,147	30546	0	1,407,175

OB+ Deposits	135,227	Withdrawals	0
Interest	9,639	Closing	144,866
Grand	144,866		

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