

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.VENKATARAMAN

GPF No : 23250

Location : ZP, SRIKAKULAM

Opening Balance 32701

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	33,301
May	600	0	0	0	600	0	33,901
June	600	0	0	0	600	0	34,501
July	600	0	1,823	0	2,423	0	36,924
August	600	0	0	0	600	0	37,524
September	600	0	0	0	600	0	38,124
October	600	0	0	0	600	0	38,724
November	600	0	0	0	600	0	39,324
December	600	0	0	0	600	0	39,924
January	600	0	0	0	600	0	40,524
February	600	0	2,144	0	2,744	0	43,268
March	600	0	0	0	600	0	43,868
	7,200	0	3,967	0	11167	0	459,907
OB+ Deposits		43,868		Withdrawals		0	
Interest		3,150		Closing		47,018	
Grand		47,018					

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