

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B. VENKATESWARA RAO

GPF No : 23362

Location : MP, RAJAM

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0
December	5,000	0	0	15,000	20,000	0	20,000
January	5,000	0	0	0	5,000	0	25,000
February	5,000	0	0	0	5,000	0	30,000
March	5,000	0	7,155	0	12,155	0	42,155
	20,000	0	7,155	15,000	42155	0	117,155
OB+ Deposits		42,155		Withdrawals		0	
Interest		840		Closing		42,995	
Grand		42,995					

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