

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.P.SARADHI RAO

GPF No : 14907

Location : MP, NARASANNAPETA

Opening Balance 14560

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	-14,060
May	500	0	0	0	500	8,000	-21,560
June	500	0	0	0	500	0	-21,060
July	500	0	0	0	500	0	-20,560
August	500	0	0	0	500	0	-20,060
September	0	0	0	0	0	0	-20,060
October	0	0	0	0	0	0	-20,060
November	0	0	0	0	0	0	-20,060
December	0	0	0	0	0	0	-20,060
January	0	0	0	0	0	0	-20,060
February	500	0	0	0	500	0	-19,560
March	500	0	0	0	500	4,066	-23,126
	3,500	0	0	0	3500	12,066	-240,286

OB+ Deposits 11,060 Withdrawals 12,066

Interest -1,643 Closing -24,769

Grand 12,703

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