

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.VENKATA RAO

GPF No : 15260

Location : DY.EE,PR, PALAKONDA

Opening Balance 31145

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	31,645
May	500	0	0	0	500	3,368	28,777
June	500	0	0	0	500	8,000	21,277
July	500	0	3,364	0	3,864	0	25,141
August	500	0	0	0	500	0	25,641
September	500	0	0	0	500	0	26,141
October	500	0	0	0	500	0	26,641
November	500	0	0	0	500	0	27,141
December	500	0	0	0	500	0	27,641
January	500	0	0	0	500	0	28,141
February	500	0	0	0	500	0	28,641
March	500	0	4,007	0	4,507	0	33,148
	6,000	0	7,371	0	13371	11,368	329,975
OB+ Deposits		44,516				11,368	
Interest		2,258					35,406
Grand		46,774					

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