

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.VENKATA RAO

GPF No : 19840

Location : MP, AMADALAVALLASA

Opening Balance 25841

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	27,341
May	1,500	0	0	0	1,500	0	28,841
June	1,500	0	7,840	3,504	12,844	0	41,685
July	1,500	0	0	0	1,500	0	43,185
August	1,500	0	0	0	1,500	0	44,685
September	1,500	0	0	0	1,500	0	46,185
October	1,500	0	0	0	1,500	0	47,685
November	1,500	0	0	0	1,500	0	49,185
December	1,500	0	0	0	1,500	0	50,685
January	1,500	0	0	0	1,500	0	52,185
February	1,500	0	0	0	1,500	0	53,685
March	1,500	0	0	0	1,500	0	55,185
	18,000	0	7,840	3,504	29344	0	540,532
OB+ Deposits		55,185		Withdrawals		0	
Interest		3,710		Closing		58,895	
Grand		58,895					

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