

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Venkatarao

GPF No : 22775

Location : Z.P OFFICE

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	500
May	1,000	0	0	0	1,000	0	1,500
June	1,000	0	2,872	0	3,872	0	5,372
July	1,000	0	0	0	1,000	0	6,372
August	1,000	0	0	0	1,000	0	7,372
September	1,000	0	0	0	1,000	0	8,372
October	1,000	0	0	0	1,000	0	9,372
November	1,000	0	0	0	1,000	0	10,372
December	0	0	4,785	0	4,785	0	15,157
January	0	0	0	0	0	0	15,157
February	1,000	0	2,868	0	3,868	0	19,025
March	1,000	0	0	0	1,000	0	20,025
	9,500	0	10,525	0	20025	0	118,596

OB+ Deposits	20,025	Withdrawals	0
Interest	826	Closing	20,851
Grand	20,851		

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