

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.VENKETESWARAMMA

GPF No : 22907

Location : ZPHS, BODDAPADU

Opening Balance 30845

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	31,845
May	1,000	0	0	0	1,000	0	32,845
June	0	0	0	0	0	0	32,845
July	1,000	0	0	0	1,000	0	33,845
August	1,000	0	0	0	1,000	0	34,845
September	1,000	0	0	0	1,000	0	35,845
October	1,000	0	0	0	1,000	0	36,845
November	1,000	0	0	0	1,000	0	37,845
December	1,000	0	0	0	1,000	0	38,845
January	1,000	0	0	0	1,000	0	39,845
February	1,000	0	3,560	0	4,560	0	44,405
March	1,000	0	0	0	1,000	0	45,405
	11,000	0	3,560	0	14560	0	445,260

OB+ Deposits	45,405	Withdrawals	0
Interest	3,053	Closing	48,458
Grand	48,458		

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