

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.VENKATA RAO

GPF No : 23977

Location : MP, PALASA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	800	0	0	0	800	0	800
July	800	0	0	0	800	0	1,600
August	800	0	3,430	0	4,230	0	5,830
September	800	0	0	0	800	0	6,630
October	800	0	0	0	800	0	7,430
November	800	0	0	0	800	0	8,230
December	800	0	0	0	800	0	9,030
January	800	0	0	0	800	0	9,830
February	800	0	0	0	800	0	10,630
March	800	0	0	0	800	0	11,430
	8,000	0	3,430	0	11430	0	71,440

OB+ Deposits	11,430	Withdrawals	0
Interest	497	Closing	11,927
Grand	11,927		

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