

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VENUGOPAL

GPF No : 12670

Location : GHS, RAJAM

Opening Balance 415343

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	419,343
May	4,000	0	0	0	4,000	0	423,343
June	0	0	4,480	0	4,480	0	427,823
July	4,000	0	0	0	4,000	0	431,823
August	4,000	0	0	0	4,000	0	435,823
September	4,000	0	0	0	4,000	0	439,823
October	4,000	0	0	0	4,000	0	443,823
November	4,000	0	0	0	4,000	0	447,823
December	4,000	0	0	0	4,000	0	451,823
January	4,000	0	0	0	4,000	0	455,823
February	4,000	0	5,376	0	9,376	0	465,199
March	4,000	0	0	0	4,000	0	469,199
	44,000	0	9,856	0	53856	0	5,311,668

OB+ Deposits	469,199	Withdrawals	0
Interest	36,332	Closing	505,531
Grand	505,531		

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