

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.VENUGOPAL

GPF No : 18554

Location : MP, KAVITY

Opening Balance 187257

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	190,257
May	3,000	0	0	0	3,000	0	193,257
June	0	0	0	0	0	0	193,257
July	3,000	0	0	0	3,000	0	196,257
August	3,000	0	0	0	3,000	0	199,257
September	3,000	0	0	0	3,000	0	202,257
October	3,000	0	0	0	3,000	0	205,257
November	3,000	0	0	0	3,000	0	208,257
December	3,000	0	0	0	3,000	0	211,257
January	3,000	0	0	0	3,000	0	214,257
February	3,000	0	0	0	3,000	0	217,257
March	3,000	0	0	0	3,000	0	220,257
	<b>33,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33000</b>	<b>0</b>	<b>2,451,084</b>

<b>OB+ Deposits</b>	<b>220,257</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,772</b>	<b>Closing</b>	<b>237,029</b>
<b>Grand</b>	<b>237,029</b>		

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