

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.VENUGOPALARAO**

GPF No : **18848**

Location : **MP, JALUMURU**

Opening Balance **175558**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	0	0	0	2,500	0	178,058
May	2,500	0	0	0	2,500	47,000	133,558
June	2,500	0	0	0	2,500	0	136,058
July	2,500	0	6,290	0	8,790	0	144,848
August	2,500	2,350	0	0	4,850	0	149,698
September	2,500	2,350	0	0	4,850	0	154,548
October	2,500	2,350	0	0	4,850	0	159,398
November	2,500	2,350	0	0	4,850	0	164,248
December	2,500	2,350	0	0	4,850	0	169,098
January	2,500	2,350	0	0	4,850	0	173,948
February	2,500	2,350	3,760	0	8,610	5,505	177,053
March	2,500	2,350	0	0	4,850	0	181,903
	30,000	18,800	10,050	0	58850	52,505	1,922,416

OB+ Deposits	234,408	Withdrawals	52,505
Interest	13,167	Closing	195,070
Grand	247,575		

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