

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.Venugopal

GPF No : 18990

Location : MP, G.SIGADAM

Opening Balance 83666

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	16,547	67,619
May	3,000	0	6,540	0	9,540	0	77,159
June	3,000	0	3,140	0	6,140	0	83,299
July	3,000	0	0	0	3,000	0	86,299
August	3,000	0	0	0	3,000	0	89,299
September	3,000	0	0	0	3,000	0	92,299
October	3,000	0	0	0	3,000	0	95,299
November	3,000	0	0	0	3,000	3,564	94,735
December	3,000	0	0	0	3,000	0	97,735
January	3,000	0	0	0	3,000	0	100,735
February	3,000	0	3,760	0	6,760	0	107,495
March	3,000	0	0	0	3,000	0	110,495
	<b>33,500</b>	<b>0</b>	<b>13,440</b>	<b>0</b>	<b>46940</b>	<b>20,111</b>	<b>1,102,468</b>

<b>OB+ Deposits</b>	<b>130,606</b>	<b>Withdrawals</b>	<b>20,111</b>
<b>Interest</b>	<b>7,558</b>	<b>Closing</b>	<b>118,053</b>
<b>Grand</b>	<b>138,164</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