

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.VENUGOPALA RAO

GPF No : 20280

Location : MP, NANDIGAM

Opening Balance 128744

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	133,744
May	0	0	5,489	0	5,489	0	139,233
June	2,500	0	2,808	0	5,308	0	144,541
July	2,500	0	0	0	2,500	0	147,041
August	2,500	0	0	0	2,500	0	149,541
September	2,500	0	0	0	2,500	0	152,041
October	2,500	0	0	0	2,500	0	154,541
November	2,500	0	0	0	2,500	0	157,041
December	2,500	0	0	0	2,500	0	159,541
January	2,500	0	0	0	2,500	0	162,041
February	2,500	0	0	0	2,500	0	164,541
March	2,500	0	3,272	0	5,772	0	170,313
	<b>30,000</b>	<b>0</b>	<b>11,569</b>	<b>0</b>	<b>41569</b>	<b>0</b>	<b>1,834,159</b>
<b>OB+ Deposits</b>		<b>170,313</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>12,556</b>		<b>Closing</b>		<b>182,869</b>	
<b>Grand</b>		<b>182,869</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