

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** V.VENKATARAMANA GOPALAM **GPF No :** 20530

**Location :** MP, KOTTURU **Opening Balance** 105279

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	106,779
May	1,500	0	0	0	1,500	0	108,279
June	1,500	0	0	0	1,500	0	109,779
July	1,500	15,000	0	0	16,500	0	126,279
August	1,500	0	0	0	1,500	0	127,779
September	1,500	0	0	0	1,500	0	129,279
October	1,500	0	0	0	1,500	0	130,779
November	1,500	0	0	0	1,500	58,000	74,279
December	1,500	0	0	0	1,500	0	75,779
January	1,500	0	0	0	1,500	0	77,279
February	1,500	0	0	0	1,500	0	78,779
March	1,500	0	2,684	0	4,184	0	82,963
	<b>18,000</b>	<b>15,000</b>	<b>2,684</b>	<b>0</b>	<b>35684</b>	<b>58,000</b>	<b>1,228,032</b>
<b>OB+ Deposits</b>		<b>140,963</b>		<b>Withdrawals</b>		<b>58,000</b>	
<b>Interest</b>		<b>8,344</b>		<b>Closing</b>		<b>91,307</b>	
<b>Grand</b>		<b>149,307</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