

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.VENUGOPAL**

GPF No : **20648**

Location : **MP, NARASANNAPETA**

Opening Balance **99596**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	102,596
May	0	0	0	0	0	0	102,596
June	1,500	0	5,713	0	7,213	0	109,809
July	1,500	0	0	0	1,500	0	111,309
August	1,500	0	2,808	0	4,308	0	115,617
September	1,500	0	0	0	1,500	0	117,117
October	1,500	0	0	0	1,500	0	118,617
November	1,500	0	0	0	1,500	0	120,117
December	1,500	0	0	0	1,500	0	121,617
January	1,500	0	0	0	1,500	0	123,117
February	1,500	0	0	0	1,500	0	124,617
March	1,500	0	3,272	0	4,772	0	129,389
	18,000	0	11,793	0	29793	0	1,396,518
OB+ Deposits		129,389		Withdrawals		0	
Interest		9,559		Closing		138,948	
Grand		138,948					

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