

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.VENUGOPALA RAO

GPF No : 22183

Location : MP, PONDURU

Opening Balance 82279

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	84,279
May	2,000	0	0	0	2,000	0	86,279
June	2,000	0	0	0	2,000	0	88,279
July	2,000	0	0	0	2,000	0	90,279
August	2,000	0	0	0	2,000	0	92,279
September	2,000	0	0	0	2,000	0	94,279
October	2,000	0	0	0	2,000	0	96,279
November	2,000	0	0	0	2,000	0	98,279
December	2,000	0	0	0	2,000	0	100,279
January	2,000	0	2,504	5,339	9,843	0	110,122
February	2,000	0	3,114	0	5,114	0	115,236
March	2,000	0	0	0	2,000	0	117,236
	<b>24,000</b>	<b>0</b>	<b>5,618</b>	<b>5,339</b>	<b>34957</b>	<b>0</b>	<b>1,173,105</b>

<b>OB+ Deposits</b>	<b>117,236</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,042</b>	<b>Closing</b>	<b>125,278</b>
<b>Grand</b>	<b>125,278</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