

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.VENUBABU

GPF No : 22250

Location : MP, PONDURU

Opening Balance 89661

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	90,661
May	1,000	0	0	0	1,000	0	91,661
June	1,000	0	0	0	1,000	0	92,661
July	1,000	0	0	0	1,000	0	93,661
August	1,000	0	0	0	1,000	0	94,661
September	1,000	0	0	0	1,000	0	95,661
October	1,000	0	0	0	1,000	0	96,661
November	1,000	0	0	0	1,000	0	97,661
December	1,000	0	0	0	1,000	0	98,661
January	1,000	0	2,504	5,339	8,843	0	107,504
February	1,000	0	3,114	0	4,114	0	111,618
March	1,000	0	0	0	1,000	0	112,618
<b>12,000</b>		<b>0</b>	<b>5,618</b>	<b>5,339</b>	<b>22957</b>	<b>0</b>	<b>1,183,689</b>

<b>OB+ Deposits</b>	<b>112,618</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,106</b>	<b>Closing</b>	<b>120,724</b>
<b>Grand</b>	<b>120,724</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