

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.GOPALARAO

GPF No : 13303

Location : MP, KOTABOMMALI

Opening Balance 128405

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	16,000	0	0	0	16,000	0	144,405
May	0	0	0	0	0	0	144,405
June	8,000	0	0	0	8,000	0	152,405
July	8,000	0	0	0	8,000	0	160,405
August	8,000	0	0	0	8,000	0	168,405
September	8,000	0	9,860	0	17,860	50,000	136,265
October	8,000	0	4,829	0	12,829	0	149,094
November	8,000	0	0	0	8,000	0	157,094
December	8,000	0	0	0	8,000	0	165,094
January	8,000	0	0	0	8,000	0	173,094
February	8,000	0	0	0	8,000	0	181,094
March	8,000	0	5,824	0	13,824	0	194,918
	<b>96,000</b>	<b>0</b>	<b>20,513</b>	<b>0</b>	<b>116513</b>	<b>50,000</b>	<b>1,926,678</b>
<b>OB+ Deposits</b>		<b>244,918</b>				<b>50,000</b>	
<b>Interest</b>		<b>13,202</b>					<b>208,120</b>
<b>Grand</b>		<b>258,120</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