

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.GOPALASWAMY

GPF No : 13772

Location : ZPHS, CHINNAKITTALAPADU

Opening Balance 431744

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	15,000	0	0	0	15,000	0	446,744
May	0	0	0	0	0	95,000	351,744
June	7,500	0	0	0	7,500	0	359,244
July	7,500	0	5,474	0	12,974	0	372,218
August	7,500	0	0	0	7,500	0	379,718
September	7,500	0	0	0	7,500	0	387,218
October	7,500	0	0	0	7,500	0	394,718
November	7,500	0	0	0	7,500	0	402,218
December	7,500	0	0	0	7,500	0	409,718
January	7,500	0	0	0	7,500	0	417,218
February	7,500	0	0	0	7,500	0	424,718
March	7,500	0	0	0	7,500	0	432,218
	90,000	0	5,474	0	95474	95,000	4,777,694

OB+ Deposits	527,218	Withdrawals	95,000
Interest	32,693	Closing	464,911
Grand	559,911		

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