

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.GOPINADHA RAO

GPF No : 14330

Location : MP, GARA

Opening Balance 229261

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	239,261
May	0	0	0	0	0	0	239,261
June	5,000	0	0	0	5,000	0	244,261
July	5,000	0	4,132	0	9,132	0	253,393
August	5,000	0	0	0	5,000	0	258,393
September	5,000	0	0	0	5,000	0	263,393
October	5,000	0	0	0	5,000	0	268,393
November	5,000	0	0	0	5,000	0	273,393
December	5,000	0	11,868	0	16,868	0	290,261
January	5,000	0	0	0	5,000	0	295,261
February	5,000	0	0	0	5,000	0	300,261
March	5,000	0	0	0	5,000	0	305,261
	60,000	0	16,000	0	76000	0	3,230,792

OB+ Deposits	305,261	Withdrawals	0
Interest	22,134	Closing	327,395
Grand	327,395		

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