

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.GOPALU**

GPF No : **14694**

Location : **MP, PALASA**

Opening Balance **364973**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	369,973
May	5,000	0	0	0	5,000	0	374,973
June	5,000	0	4,190	0	9,190	0	384,163
July	5,000	0	0	0	5,000	0	389,163
August	5,000	0	8,605	0	13,605	0	402,768
September	5,000	0	12,172	0	17,172	0	419,940
October	5,000	0	0	0	5,000	0	424,940
November	5,000	0	0	0	5,000	0	429,940
December	5,000	0	0	0	5,000	0	434,940
January	5,000	0	0	0	5,000	0	439,940
February	5,000	0	0	0	5,000	0	444,940
March	5,000	0	5,092	0	10,092	0	455,032
	60,000	0	30,059	0	90059	0	4,970,712

OB+ Deposits	455,032	Withdrawals	0
Interest	34,026	Closing	489,058
Grand	489,058		

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