

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.GOPALA KRISHNA RAO

GPF No : 17918

Location : ZPHS, HARIPURAM

Opening Balance 167272

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	0	0	2,000	0	169,272
May	1,000	0	0	0	1,000	0	170,272
June	1,000	0	3,228	0	4,228	0	174,500
July	1,000	0	0	0	1,000	0	175,500
August	1,000	0	0	0	1,000	0	176,500
September	1,000	0	0	0	1,000	0	177,500
October	1,000	0	0	0	1,000	0	178,500
November	1,000	0	0	0	1,000	0	179,500
December	1,000	0	0	0	1,000	0	180,500
January	1,000	0	0	0	1,000	0	181,500
February	1,000	0	3,841	0	4,841	0	186,341
March	1,000	0	0	0	1,000	0	187,341
	12,000	1,000	7,069	0	20069	0	2,137,226
OB+ Deposits		187,341		Withdrawals		0	
Interest		14,616		Closing		201,957	
Grand		201,957					

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