

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.GOPAL RAO**

GPF No : **18401**

Location : **ZPHS, BUDITHI**

Opening Balance **183045**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	189,045
May	0	0	0	0	0	0	189,045
June	3,000	0	0	0	3,000	0	192,045
July	3,000	0	0	0	3,000	0	195,045
August	3,000	0	0	0	3,000	0	198,045
September	3,000	0	0	0	3,000	0	201,045
October	3,000	0	0	0	3,000	0	204,045
November	3,000	0	0	0	3,000	0	207,045
December	3,000	0	0	0	3,000	0	210,045
January	3,000	0	0	0	3,000	0	213,045
February	3,000	0	3,760	0	6,760	0	219,805
March	3,000	0	0	0	3,000	0	222,805
	36,000	0	3,760	0	39760	0	2,441,060

OB+ Deposits	222,805	Withdrawals	0
Interest	16,707	Closing	239,512
Grand	239,512		

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