

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.GOPALAKRISHNA RAO

GPF No : 18570

Location : MP, NARASANNAPETA

Opening Balance 178916

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	184,916
May	0	0	0	0	0	0	184,916
June	3,000	0	6,147	0	9,147	0	194,063
July	3,000	0	0	0	3,000	0	197,063
August	3,000	0	3,052	0	6,052	0	203,115
September	3,000	0	0	0	3,000	0	206,115
October	3,000	0	0	0	3,000	0	209,115
November	3,000	0	0	0	3,000	0	212,115
December	3,000	0	8,704	0	11,704	0	223,819
January	3,000	0	0	0	3,000	0	226,819
February	3,000	0	0	0	3,000	0	229,819
March	3,000	0	3,660	0	6,660	0	236,479
	36,000	0	21,563	0	57563	0	2,508,354
OB+ Deposits		236,479		Withdrawals		0	
Interest		17,181		Closing		253,660	
Grand		253,660					

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