

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.RAJAGOPAL

GPF No : 18712

Location : ZPHS, KODURU

Opening Balance 175855

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	177,855
May	2,000	0	0	0	2,000	0	179,855
June	2,000	0	0	0	2,000	0	181,855
July	2,000	0	3,180	0	5,180	0	187,035
August	2,000	0	0	0	2,000	0	189,035
September	2,000	0	0	0	2,000	0	191,035
October	2,000	0	0	0	2,000	0	193,035
November	2,000	0	0	0	2,000	0	195,035
December	2,000	0	0	0	2,000	0	197,035
January	2,000	0	0	0	2,000	0	199,035
February	2,000	0	4,700	0	6,700	0	205,735
March	2,000	0	0	0	2,000	0	207,735
	24,000	0	7,880	0	31880	0	2,304,280

OB+ Deposits	207,735	Withdrawals	0
Interest	15,767	Closing	223,502
Grand	223,502		

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