

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.GOPI

GPF No : 18955

Location : MP, SARAVAKOTA

Opening Balance 175522

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	178,522
May	3,000	0	0	0	3,000	0	181,522
June	3,000	0	0	0	3,000	0	184,522
July	3,000	0	0	0	3,000	0	187,522
August	3,000	0	2,964	0	5,964	0	193,486
September	3,000	0	0	0	3,000	0	196,486
October	3,000	0	0	0	3,000	0	199,486
November	3,000	0	5,842	0	8,842	0	208,328
December	3,000	0	0	0	3,000	0	211,328
January	3,000	0	0	0	3,000	0	214,328
February	3,000	0	3,635	0	6,635	0	220,963
March	3,000	0	0	0	3,000	0	223,963
<b>36,000</b>		<b>0</b>	<b>12,441</b>	<b>0</b>	<b>48441</b>	<b>0</b>	<b>2,400,456</b>

<b>OB+ Deposits</b>	<b>223,963</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,438</b>	<b>Closing</b>	<b>240,401</b>
<b>Grand</b>	<b>240,401</b>		

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