

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Gopalakrishna

GPF No : 19548

Location : MP, SEETHAMPETA

Opening Balance 39805

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	750	0	0	1,750	0	41,555
May	1,000	750	0	0	1,750	0	43,305
June	1,000	750	0	0	1,750	0	45,055
July	1,000	750	0	0	1,750	0	46,805
August	1,000	750	0	0	1,750	0	48,555
September	1,000	750	0	0	1,750	6,664	43,641
October	1,000	750	0	0	1,750	0	45,391
November	1,000	750	0	0	1,750	0	47,141
December	1,000	750	3,052	6,360	11,162	0	58,303
January	1,000	750	0	0	1,750	0	60,053
February	1,000	750	0	0	1,750	5,683	56,120
March	1,000	750	0	0	1,750	0	57,870
	12,000	9,000	3,052	6,360	30412	12,347	593,794
OB+ Deposits		70,217				12,347	
Interest		4,075					61,945
Grand		74,292					

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