

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.V.S.GOPALAKRISHNA

GPF No : 20015

Location : MP, GARA

Opening Balance 209746

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	217,746
May	0	0	0	0	0	0	217,746
June	4,000	0	0	0	4,000	0	221,746
July	4,000	0	3,320	0	7,320	0	229,066
August	4,000	0	0	0	4,000	0	233,066
September	4,000	0	0	0	4,000	0	237,066
October	4,000	0	0	0	4,000	0	241,066
November	4,000	0	0	0	4,000	0	245,066
December	4,000	0	9,400	0	13,400	0	258,466
January	4,000	0	0	0	4,000	0	262,466
February	4,000	0	0	0	4,000	0	266,466
March	4,000	0	0	0	4,000	0	270,466
	48,000	0	12,720	0	60720	0	2,900,432

OB+ Deposits	270,466	Withdrawals	0
Interest	19,865	Closing	290,331
Grand	290,331		

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