

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.GOPALA RAO

GPF No : 20192

Location : MP, GARA

Opening Balance 156942

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	166,942
May	0	0	0	0	0	0	166,942
June	5,000	0	0	0	5,000	0	171,942
July	5,000	0	2,808	0	7,808	0	179,750
August	5,000	0	0	0	5,000	0	184,750
September	5,000	0	0	0	5,000	0	189,750
October	5,000	0	0	0	5,000	0	194,750
November	5,000	0	0	0	5,000	0	199,750
December	5,000	0	0	0	5,000	0	204,750
January	5,000	0	0	0	5,000	0	209,750
February	5,000	0	0	0	5,000	40,000	174,750
March	5,000	0	0	0	5,000	0	179,750
	60,000	0	2,808	0	62808	40,000	2,223,576

OB+ Deposits	219,750	Withdrawals	40,000
Interest	15,208	Closing	194,958
Grand	234,958		

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