

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.GOPALAM

GPF No : 20323

Location : MP, POLAKI

Opening Balance 75433

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	76,433
May	1,000	0	0	0	1,000	0	77,433
June	1,000	0	0	0	1,000	0	78,433
July	1,000	0	2,000	0	3,000	0	81,433
August	1,000	0	0	0	1,000	0	82,433
September	1,000	0	0	0	1,000	0	83,433
October	1,000	0	0	0	1,000	0	84,433
November	1,000	0	0	0	1,000	0	85,433
December	1,000	0	0	0	1,000	0	86,433
January	1,000	0	0	0	1,000	0	87,433
February	1,000	0	2,400	0	3,400	0	90,833
March	1,000	0	0	0	1,000	0	91,833
	12,000	0	4,400	0	16400	0	1,005,996

OB+ Deposits	91,833	Withdrawals	0
Interest	6,885	Closing	98,718
Grand	98,718		

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