

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.GOPALA RAO

GPF No : 20667

Location : ZPHS, IPPILI

Opening Balance 126018

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	500	7,105	0	10,105	0	136,123
May	2,500	500	0	0	3,000	0	139,123
June	2,500	500	0	0	3,000	0	142,123
July	2,500	500	0	0	3,000	0	145,123
August	2,500	500	0	0	3,000	0	148,123
September	2,500	500	0	0	3,000	0	151,123
October	2,500	500	0	0	3,000	0	154,123
November	2,500	0	0	0	2,500	0	156,623
December	2,500	0	0	0	2,500	0	159,123
January	2,500	0	0	0	2,500	0	161,623
February	2,500	0	0	0	2,500	0	164,123
March	2,500	0	4,088	0	6,588	0	170,711
	30,000	3,500	11,193	0	44693	0	1,828,064
OB+ Deposits		170,711		Withdrawals		0	
Interest		12,515		Closing		183,226	
Grand		183,226					

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