

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.GOPALAM

GPF No : 21458

Location : MP, KOTTURU

Opening Balance 85423

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,300	0	0	0	1,300	0	86,723
May	1,300	0	0	0	1,300	3,959	84,064
June	1,300	0	0	0	1,300	0	85,364
July	1,300	0	0	0	1,300	0	86,664
August	1,300	0	0	0	1,300	0	87,964
September	1,300	0	0	0	1,300	0	89,264
October	1,300	0	0	0	1,300	0	90,564
November	1,300	0	5,339	2,652	9,291	0	99,855
December	3,000	0	0	0	3,000	0	102,855
January	3,000	0	3,725	0	6,725	0	109,580
February	3,000	0	0	0	3,000	0	112,580
March	3,000	0	3,114	0	6,114	0	118,694
22,400		0	12,178	2,652	37230	3,959	1,154,171
OB+ Deposits		122,653	Withdrawals		3,959		
Interest		7,916	Closing		126,610		
Grand		130,569					

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