

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **GOPINATHA NAIK**

GPF No : **22503**

Location : **MP, SOMPETA**

Opening Balance **39910**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	8,148	34,762
May	0	0	0	0	0	0	34,762
June	1,500	0	0	0	1,500	0	36,262
July	1,500	0	0	0	1,500	0	37,762
August	1,500	0	2,652	3,974	8,126	0	45,888
September	1,500	0	0	0	1,500	0	47,388
October	1,500	0	0	0	1,500	0	48,888
November	1,500	0	0	0	1,500	19,000	31,388
December	1,500	0	0	0	1,500	3,371	29,517
January	1,500	0	0	0	1,500	0	31,017
February	1,500	950	3,114	0	5,564	0	36,581
March	1,500	950	0	0	2,450	0	39,031
	18,000	1,900	5,766	3,974	29640	30,519	453,246
OB+ Deposits		69,550				30,519	
Interest		3,090					42,121
Grand		72,640					

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