

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.GOPALA RAO

GPF No : 22569

Location : MP, G.SIGADAM

Opening Balance 86887

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	88,887
May	2,000	0	0	0	2,000	0	90,887
June	2,000	0	5,370	2,652	10,022	0	100,909
July	2,000	0	0	0	2,000	0	102,909
August	2,000	0	0	0	2,000	0	104,909
September	2,000	0	0	0	2,000	0	106,909
October	2,000	0	0	0	2,000	0	108,909
November	2,000	0	0	0	2,000	0	110,909
December	2,000	0	0	0	2,000	0	112,909
January	2,000	0	0	0	2,000	0	114,909
February	2,000	0	3,180	0	5,180	0	120,089
March	2,000	0	0	0	2,000	0	122,089
	24,000	0	8,550	2,652	35202	0	1,285,224

OB+ Deposits	122,089	Withdrawals	0
Interest	8,803	Closing	130,892
Grand	130,892		

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