

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAMGOPAL

GPF No : 15250

Location : MP, SEETHAMPETA

Opening Balance 203069

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	209,069
May	6,000	0	0	0	6,000	0	215,069
June	6,000	0	0	0	6,000	0	221,069
July	6,000	0	0	0	6,000	0	227,069
August	6,000	0	0	0	6,000	0	233,069
September	6,000	0	0	0	6,000	100,000	139,069
October	6,000	0	0	0	6,000	0	145,069
November	6,000	0	0	0	6,000	0	151,069
December	6,000	0	4,368	8,999	19,367	0	170,436
January	6,000	0	0	0	6,000	0	176,436
February	6,000	0	0	0	6,000	0	182,436
March	6,000	0	0	0	6,000	0	188,436
	<b>72,000</b>	<b>0</b>	<b>4,368</b>	<b>8,999</b>	<b>85367</b>	<b>100,000</b>	<b>2,258,296</b>

**OB+ Deposits 288,436 Withdrawals 100,000**

**Interest 15,414 Closing 203,850**

**Grand 303,850**

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