

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **K.GOPALAM**

GPF No : **17573**

Location : **MP, NANDIGAM**

Opening Balance **261029**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	270,029
May	0	0	5,654	0	5,654	0	275,683
June	4,500	0	3,052	0	7,552	0	283,235
July	4,500	0	0	0	4,500	0	287,735
August	4,500	0	0	0	4,500	0	292,235
September	4,500	0	0	0	4,500	0	296,735
October	4,500	0	0	0	4,500	0	301,235
November	4,500	0	0	0	4,500	0	305,735
December	4,500	0	0	0	4,500	0	310,235
January	4,500	0	0	0	4,500	0	314,735
February	4,500	0	0	0	4,500	0	319,235
March	4,500	0	3,760	0	8,260	0	327,495
	<b>54,000</b>	<b>0</b>	<b>12,466</b>	<b>0</b>	<b>66466</b>	<b>0</b>	<b>3,584,322</b>

<b>OB+ Deposits</b>	<b>327,495</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>24,531</b>	<b>Closing</b>	<b>352,026</b>
<b>Grand</b>	<b>352,026</b>		

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