

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** D.SYAMSUN KUMAR

**GPF No :** 14304

**Location :** MP, RANASTHALAM

**Opening Balance** 102054

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	105,054
May	3,000	0	7,876	8,201	19,077	0	124,131
June	3,000	0	0	0	3,000	0	127,131
July	3,000	0	0	0	3,000	0	130,131
August	3,000	0	0	0	3,000	0	133,131
September	3,000	0	4,020	0	7,020	0	140,151
October	3,000	0	0	0	3,000	60,000	83,151
November	3,000	0	0	0	3,000	12,634	73,517
December	3,000	0	0	0	3,000	0	76,517
January	3,000	0	0	11,363	14,363	0	90,880
February	3,000	0	0	4,820	7,820	0	98,700
March	3,000	0	0	0	3,000	0	101,700
<b>36,000</b>		<b>0</b>	<b>11,896</b>	<b>24,384</b>	<b>72280</b>	<b>72,634</b>	<b>1,284,194</b>

<b>OB+ Deposits</b>	<b>174,334</b>	<b>Withdrawals</b>	<b>72,634</b>
<b>Interest</b>	<b>8,745</b>	<b>Closing</b>	<b>110,445</b>
<b>Grand</b>	<b>183,079</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