

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.SYAM KUMAR

GPF No : 17611

Location : ZPHS, LODDAPUTTI

Opening Balance 172924

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	1,000	0	0	4,000	0	176,924
May	3,000	1,000	0	0	4,000	0	180,924
June	0	0	0	0	0	50,000	130,924
July	3,000	0	0	0	3,000	0	133,924
August	3,000	0	0	0	3,000	0	136,924
September	3,000	0	0	0	3,000	0	139,924
October	3,000	0	0	0	3,000	0	142,924
November	3,000	0	0	0	3,000	0	145,924
December	3,000	0	0	0	3,000	0	148,924
January	3,000	0	0	0	3,000	0	151,924
February	3,000	0	0	0	3,000	0	154,924
March	3,000	0	0	0	3,000	35,000	122,924
	<b>33,000</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>35000</b>	<b>85,000</b>	<b>1,767,088</b>

<b>OB+ Deposits</b>	<b>207,924</b>	<b>Withdrawals</b>	<b>85,000</b>
<b>Interest</b>	<b>12,070</b>	<b>Closing</b>	<b>134,994</b>
<b>Grand</b>	<b>219,994</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