

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : GSK Kumar**

**GPF No : 17670**

**Location : ZPHS, MURAPAKA**

**Opening Balance 64039**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	67,039
May	3,000	0	0	0	3,000	0	70,039
June	3,000	0	0	0	3,000	0	73,039
July	3,000	0	2,808	0	5,808	0	78,847
August	3,000	0	0	0	3,000	0	81,847
September	3,000	0	0	0	3,000	0	84,847
October	3,000	0	0	0	3,000	0	87,847
November	3,000	0	0	0	3,000	0	90,847
December	3,000	0	0	0	3,000	0	93,847
January	3,000	0	0	0	3,000	0	96,847
February	3,000	0	3,344	0	6,344	0	103,191
March	3,000	0	0	0	3,000	0	106,191
<b>36,000</b>		<b>0</b>	<b>6,152</b>	<b>0</b>	<b>42152</b>	<b>0</b>	<b>1,034,428</b>

<b>OB+ Deposits</b>	<b>106,191</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,096</b>	<b>Closing</b>	<b>113,287</b>
<b>Grand</b>	<b>113,287</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