

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.DILEPUKUMAR

GPF No : 19392

Location : MP, POLAKI

Opening Balance 59577

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,100	0	0	0	1,100	0	60,677
May	1,100	0	5,758	0	6,858	0	67,535
June	1,100	0	0	0	1,100	0	68,635
July	1,100	0	0	0	1,100	0	69,735
August	1,100	0	0	0	1,100	0	70,835
September	1,100	0	6,147	3,052	10,299	0	81,134
October	1,100	0	5,112	0	6,212	33,000	54,346
November	1,100	0	0	0	1,100	0	55,446
December	1,100	0	0	0	1,100	0	56,546
January	1,100	0	0	0	1,100	0	57,646
February	1,100	0	3,660	0	4,760	0	62,406
March	1,100	0	0	0	1,100	0	63,506
	<b>13,200</b>	<b>0</b>	<b>20,677</b>	<b>3,052</b>	<b>36929</b>	<b>33,000</b>	<b>768,447</b>

**OB+ Deposits 96,506 Withdrawals 33,000**

**Interest 5,243 Closing 68,749**

**Grand 101,749**

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