

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.SURESH KUMAR**

**GPF No : 17325**

**Location : MP, ETCHERLA**

**Opening Balance 205477**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,396	0	9,396	0	214,873
May	3,000	0	0	0	3,000	0	217,873
June	3,000	0	3,140	0	6,140	0	224,013
July	3,000	0	0	0	3,000	0	227,013
August	3,000	0	9,168	0	12,168	0	239,181
September	3,000	0	0	0	3,000	0	242,181
October	3,000	0	0	0	3,000	0	245,181
November	3,000	0	0	0	3,000	0	248,181
December	3,000	0	0	0	3,000	0	251,181
January	3,000	0	0	0	3,000	0	254,181
February	3,000	0	0	0	3,000	0	257,181
March	3,000	0	3,760	0	6,760	0	263,941
<b>36,000</b>		<b>0</b>	<b>22,464</b>	<b>0</b>	<b>58464</b>	<b>0</b>	<b>2,884,980</b>
<b>OB+ Deposits</b>		<b>263,941</b>	<b>Withdrawals</b>		<b>0</b>		
<b>Interest</b>		<b>19,746</b>	<b>Closing</b>		<b>283,687</b>		
<b>Grand</b>		<b>283,687</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