

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Sureshkumar

GPF No : 18597

Location : ZPHS, M.SEETHARAMPURAM

Opening Balance 68110

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	9,850	59,760
May	1,500	0	0	0	1,500	0	61,260
June	1,500	0	0	0	1,500	0	62,760
July	1,500	0	3,206	0	4,706	0	67,466
August	1,500	0	0	0	1,500	0	68,966
September	1,500	0	0	0	1,500	0	70,466
October	1,500	0	0	0	1,500	0	71,966
November	1,500	0	0	0	1,500	0	73,466
December	1,500	0	0	0	1,500	0	74,966
January	1,500	0	0	0	1,500	0	76,466
February	1,500	0	3,841	0	5,341	0	81,807
March	1,500	0	0	0	1,500	0	83,307
	<b>18,000</b>	<b>0</b>	<b>7,047</b>	<b>0</b>	<b>25047</b>	<b>9,850</b>	<b>852,656</b>
<b>OB+ Deposits</b>		<b>93,157</b>				<b>9,850</b>	
<b>Interest</b>		<b>5,842</b>					<b>89,149</b>
<b>Grand</b>		<b>98,999</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