

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SURESHKUMAR**

**GPF No : 18738**

**Location : MP, NARASANNAPETA**

**Opening Balance 62842**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	3,000	0	0	6,000	0	68,842
May	0	0	0	0	0	0	68,842
June	1,500	1,500	6,147	0	9,147	0	77,989
July	1,500	1,500	0	0	3,000	0	80,989
August	1,500	1,500	2,964	0	5,964	0	86,953
September	1,500	1,500	0	0	3,000	0	89,953
October	1,500	1,500	5,294	0	8,294	0	98,247
November	1,500	1,500	0	0	3,000	0	101,247
December	1,500	1,500	0	0	3,000	5,553	98,694
January	1,500	1,500	0	0	3,000	0	101,694
February	1,500	1,500	0	0	3,000	0	104,694
March	1,500	1,500	3,635	0	6,635	0	111,329
	<b>18,000</b>	<b>18,000</b>	<b>18,040</b>	<b>0</b>	<b>54040</b>	<b>5,553</b>	<b>1,089,473</b>
<b>OB+ Deposits</b>		<b>116,882</b>				<b>5,553</b>	
<b>Interest</b>		<b>7,471</b>					<b>118,800</b>
<b>Grand</b>		<b>124,353</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