

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Sureshkumar

GPF No : 19655

Location : MP, R.AMADALVALASA

Opening Balance 96924

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	103,637
May	1,000	0	0	0	1,000	0	104,637
June	1,000	0	2,808	0	3,808	0	108,445
July	1,000	0	0	0	1,000	0	109,445
August	1,000	0	0	0	1,000	0	110,445
September	1,000	0	0	0	1,000	0	111,445
October	1,000	0	0	0	1,000	0	112,445
November	1,000	0	0	0	1,000	0	113,445
December	1,000	0	0	0	1,000	0	114,445
January	1,000	0	0	0	1,000	0	115,445
February	1,000	0	0	0	1,000	0	116,445
March	1,000	0	3,272	0	4,272	0	120,717
	12,000	0	11,793	0	23793	0	1,340,996
OB+ Deposits		120,717		Withdrawals		0	
Interest		9,174		Closing		129,891	
Grand		129,891					

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