

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** A.SURESH KUMAR

**GPF No :** 19809

**Location :** MP, GARA

**Opening Balance** 116898

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	118,898
May	2,000	0	0	0	2,000	0	120,898
June	2,000	0	5,713	2,808	10,521	0	131,419
July	2,000	0	0	0	2,000	0	133,419
August	2,000	0	0	0	2,000	0	135,419
September	2,000	0	0	0	2,000	0	137,419
October	2,000	0	0	0	2,000	0	139,419
November	2,000	0	0	0	2,000	0	141,419
December	2,000	0	0	0	2,000	0	143,419
January	2,000	0	0	0	2,000	0	145,419
February	2,000	0	0	0	2,000	0	147,419
March	2,000	0	0	0	2,000	0	149,419
	<b>24,000</b>	<b>0</b>	<b>5,713</b>	<b>2,808</b>	<b>32521</b>	<b>0</b>	<b>1,643,986</b>

<b>OB+ Deposits</b>	<b>149,419</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>11,253</b>	<b>Closing</b>	<b>160,672</b>
<b>Grand</b>	<b>160,672</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