

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.SURESH KUMAR**

**GPF No : 20009**

**Location : MP, LAVERU**

**Opening Balance 62544**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	5,604	0	7,604	0	70,148
May	1,000	1,000	0	0	2,000	0	72,148
June	1,000	1,000	0	0	2,000	0	74,148
July	1,000	1,000	2,884	5,947	10,831	0	84,979
August	1,000	1,000	0	2,061	4,061	0	89,040
September	1,000	1,000	0	0	2,000	0	91,040
October	1,000	1,000	0	0	2,000	34,000	59,040
November	1,000	1,000	0	0	2,000	0	61,040
December	1,000	1,000	0	0	2,000	0	63,040
January	1,000	0	0	0	1,000	0	64,040
February	1,000	0	3,503	0	4,503	0	68,543
March	1,000	0	0	0	1,000	0	69,543
	<b>12,000</b>	<b>9,000</b>	<b>11,991</b>	<b>8,008</b>	<b>40999</b>	<b>34,000</b>	<b>866,749</b>
	<b>OB+ Deposits</b>	<b>103,543</b>	<b>Withdrawals</b>		<b>34,000</b>		
	<b>Interest</b>	<b>5,911</b>	<b>Closing</b>		<b>75,454</b>		
	<b>Grand</b>	<b>109,454</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