

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SURESH

GPF No : 20113

Location : MP, MANDASA

Opening Balance 44454

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	46,454
May	0	0	0	0	0	0	46,454
June	1,000	0	0	0	1,000	0	47,454
July	1,000	0	3,510	0	4,510	0	51,964
August	1,000	0	0	0	1,000	4,791	48,173
September	1,000	0	0	0	1,000	0	49,173
October	2,000	0	0	0	2,000	0	51,173
November	2,000	0	0	0	2,000	9,588	43,585
December	2,000	0	0	0	2,000	0	45,585
January	2,000	0	0	0	2,000	0	47,585
February	2,000	0	3,272	0	5,272	0	52,857
March	2,000	0	0	0	2,000	0	54,857
	<b>18,000</b>	<b>0</b>	<b>6,782</b>	<b>0</b>	<b>24782</b>	<b>14,379</b>	<b>585,314</b>
	<b>OB+ Deposits</b>	<b>69,236</b>	<b>Withdrawals</b>		<b>14,379</b>		
	<b>Interest</b>	<b>4,002</b>	<b>Closing</b>		<b>58,859</b>		
	<b>Grand</b>	<b>73,238</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