

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SURESH

GPF No : 20277

Location : MP, RANASTHALAM

Opening Balance 87670

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	88,670
May	1,000	0	5,421	5,713	12,134	0	100,804
June	1,000	0	0	0	1,000	0	101,804
July	1,000	0	0	0	1,000	0	102,804
August	1,000	0	0	0	1,000	0	103,804
September	1,000	0	2,808	0	3,808	0	107,612
October	1,000	0	0	0	1,000	0	108,612
November	1,000	0	0	0	1,000	0	109,612
December	1,000	0	0	0	1,000	0	110,612
January	1,000	0	0	0	1,000	0	111,612
February	1,000	0	0	3,272	4,272	0	115,884
March	1,000	0	0	0	1,000	0	116,884
12,000		0	8,229	8,985	29214	0	1,278,714

OB+ Deposits	116,884	Withdrawals	0
Interest	8,752	Closing	125,636
Grand	125,636		

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