

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SURESH

GPF No : 21871

Location : MP, MELIAPUTTI

Opening Balance 85173

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,600	0	0	0	1,600	0	86,773
May	0	0	0	0	0	0	86,773
June	800	0	0	0	800	0	87,573
July	800	0	2,873	0	3,673	0	91,246
August	800	0	3,975	0	4,775	0	96,021
September	800	0	0	0	800	0	96,821
October	800	0	0	0	800	0	97,621
November	800	0	0	0	800	0	98,421
December	800	0	0	0	800	0	99,221
January	800	0	0	0	800	0	100,021
February	800	0	0	0	800	0	100,821
March	800	0	3,114	0	3,914	0	104,735
	9,600	0	9,962	0	19562	0	1,146,047

OB+ Deposits	104,735	Withdrawals	0
Interest	7,843	Closing	112,578
Grand	112,578		

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