

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.SURESH

GPF No : 22158

Location : ZPHS, MELIAPUTTI

Opening Balance 162310

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	164,310
May	2,000	0	0	0	2,000	0	166,310
June	2,000	0	0	0	2,000	0	168,310
July	2,000	0	4,260	0	6,260	0	174,570
August	2,000	0	0	0	2,000	0	176,570
September	2,000	0	0	0	2,000	0	178,570
October	2,000	0	0	0	2,000	0	180,570
November	2,000	0	0	0	2,000	0	182,570
December	2,000	0	0	0	2,000	0	184,570
January	2,000	0	0	0	2,000	0	186,570
February	2,000	0	0	0	2,000	0	188,570
March	2,000	0	0	0	2,000	0	190,570
	24,000	0	4,260	0	28260	0	2,142,060
OB+ Deposits		190,570				0	
Interest		14,656					205,226
Grand		205,226					

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