

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SURAPUNAIDU

GPF No : 22226

Location : MP, VEERAGHATTAM

Opening Balance 36324

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	36,824
May	500	0	0	0	500	0	37,324
June	500	0	0	0	500	0	37,824
July	500	1,500	0	0	2,000	0	39,824
August	500	1,500	2,652	0	4,652	0	44,476
September	500	1,500	7,959	0	9,959	0	54,435
October	500	1,500	0	0	2,000	0	56,435
November	2,000	1,500	0	0	3,500	0	59,935
December	2,000	1,500	0	0	3,500	0	63,435
January	2,000	1,500	0	0	3,500	5,339	61,596
February	2,000	1,500	5,277	0	8,777	0	70,373
March	2,000	1,500	0	0	3,500	0	73,873
	13,500	13,500	15,888	0	42888	5,339	636,354
OB+ Deposits		79,212				5,339	
Interest		4,377					78,250
Grand		83,589					

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