

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.V.Suravakala

GPF No : 22369

Location : MP, RAJAM

Opening Balance 70491

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	5,308	0	5,308	0	75,799
May	4,000	3,800	0	0	7,800	0	83,599
June	2,000	1,900	2,652	0	6,552	0	90,151
July	2,000	1,900	0	0	3,900	0	94,051
August	2,000	1,900	0	0	3,900	0	97,951
September	2,000	1,900	0	0	3,900	0	101,851
October	2,000	1,900	0	0	3,900	0	105,751
November	2,000	1,900	0	0	3,900	0	109,651
December	2,000	1,900	0	0	3,900	0	113,551
January	2,000	1,900	0	0	3,900	0	117,451
February	2,000	1,900	3,114	0	7,014	0	124,465
March	2,000	1,900	0	0	3,900	0	128,365
	<b>24,000</b>	<b>22,800</b>	<b>11,074</b>	<b>0</b>	<b>57874</b>	<b>0</b>	<b>1,242,636</b>

<b>OB+ Deposits</b>	<b>128,365</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,526</b>	<b>Closing</b>	<b>136,891</b>
<b>Grand</b>	<b>136,891</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