

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.SURESHKUMAR

GPF No : 22571

Location : MP. KANCHILI

Opening Balance 87356

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	94,356
May	0	0	0	0	0	0	94,356
June	3,500	0	5,324	0	8,824	0	103,180
July	3,500	0	2,652	0	6,152	0	109,332
August	3,500	0	0	0	3,500	0	112,832
September	3,500	0	0	0	3,500	0	116,332
October	3,500	0	0	0	3,500	24,020	95,812
November	3,500	0	0	0	3,500	0	99,312
December	3,500	0	3,977	0	7,477	0	106,789
January	3,500	0	0	0	3,500	0	110,289
February	3,500	0	3,114	0	6,614	0	116,903
March	3,500	0	0	0	3,500	0	120,403
	42,000	0	15,067	0	57067	24,020	1,279,896

OB+ Deposits	144,423	Withdrawals	24,020
Interest	8,760	Closing	129,163
Grand	153,183		

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