

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.SURESH KUMAR

GPF No : 22787

Location : MP, SANTHABOMMALI

Opening Balance 62142

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	63,642
May	1,500	0	0	0	1,500	0	65,142
June	1,500	0	0	0	1,500	0	66,642
July	1,500	0	0	0	1,500	0	68,142
August	1,500	0	0	0	1,500	0	69,642
September	1,500	0	5,556	2,728	9,784	0	79,426
October	1,500	0	0	0	1,500	0	80,926
November	1,500	0	0	0	1,500	15,012	67,414
December	1,500	0	0	0	1,500	5,384	63,530
January	1,500	0	0	0	1,500	0	65,030
February	1,500	0	3,272	0	4,772	0	69,802
March	1,500	0	0	0	1,500	0	71,302
	<b>18,000</b>	<b>0</b>	<b>8,828</b>	<b>2,728</b>	<b>29556</b>	<b>20,396</b>	<b>830,640</b>
<b>OB+ Deposits</b>		<b>91,698</b>				<b>20,396</b>	
<b>Interest</b>		<b>5,672</b>					<b>76,974</b>
<b>Grand</b>		<b>97,370</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