

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Suresh

GPF No : 23319

Location : MP, KAVITY

Opening Balance 8187

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------------|---------------|--------------------|---------------|--------------|-------------|-----------------------------|
| April | 2,000 | 0 | 0 | 0 | 2,000 | 0 | 10,187 |
| May | 0 | 0 | 0 | 0 | 0 | 0 | 10,187 |
| June | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 11,187 |
| July | 1,000 | 0 | 2,436 | 0 | 3,436 | 0 | 14,623 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 15,623 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 16,623 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 17,623 |
| November | 1,000 | 0 | 4,722 | 4,769 | 10,491 | 0 | 28,114 |
| December | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 29,114 |
| January | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 30,114 |
| February | 1,000 | 0 | 2,966 | 0 | 3,966 | 0 | 34,080 |
| March | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 35,080 |
| | 12,000 | 0 | 10,124 | 4,769 | 26893 | 0 | 252,555 |
| | OB+ Deposits | 35,080 | Withdrawals | 0 | | | |
| | Interest | 1,748 | Closing | 36,828 | | | |
| | Grand | 36,828 | | | | | |

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