

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SURYNARAYANA

GPF No : 11958

Location : ZPHS, M.SINGUPURAM

Opening Balance 253343

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	258,343
May	0	0	0	0	0	0	258,343
June	0	0	0	0	0	0	258,343
July	0	0	0	0	0	0	258,343
August	0	0	0	0	0	0	258,343
September	0	0	0	0	0	0	258,343
October	0	0	0	0	0	0	258,343
November	0	0	0	0	0	0	258,343
December	0	0	0	0	0	0	258,343
January	0	0	0	0	0	0	258,343
February	0	0	0	0	0	0	258,343
March	0	0	0	0	0	0	258,343
	5,000	0	0	0	5000	0	3,100,116

OB+ Deposits	258,343	Withdrawals	0
Interest	21,184	Closing	279,527
Grand	279,527		

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