

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.SURYALINGAM**

GPF No : **13051**

Location : **MP, GARA**

Opening Balance **334600**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	346,600
May	0	0	0	0	0	0	346,600
June	6,000	0	0	0	6,000	0	352,600
July	6,000	0	6,320	0	12,320	0	364,920
August	6,000	0	0	0	6,000	174,000	196,920
September	6,000	0	0	0	6,000	0	202,920
October	6,000	0	0	0	6,000	0	208,920
November	6,000	0	0	0	6,000	0	214,920
December	6,000	0	0	0	6,000	0	220,920
January	6,000	0	0	0	6,000	0	226,920
February	6,000	0	0	0	6,000	0	232,920
March	6,000	0	0	0	6,000	0	238,920
	72,000	0	6,320	0	78320	174,000	3,154,080

OB+ Deposits	412,920	Withdrawals	174,000
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Interest	21,487	Closing	260,407
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Grand	434,407	
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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