

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** T.SURYNARAYANA

**GPF No :** 13318

**Location :** MP, AMADALAVALLASA

**Opening Balance** 96017

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	108,017
May	0	0	8,605	0	8,605	0	116,622
June	6,000	0	4,248	0	10,248	0	126,870
July	6,000	0	0	0	6,000	0	132,870
August	6,000	0	0	0	6,000	0	138,870
September	6,000	0	0	0	6,000	0	144,870
October	6,000	0	0	0	6,000	0	150,870
November	6,000	0	12,988	0	18,988	63,000	106,858
December	6,000	0	0	0	6,000	0	112,858
January	6,000	0	0	0	6,000	0	118,858
February	6,000	0	0	0	6,000	0	124,858
March	6,000	0	0	0	6,000	0	130,858
	<b>72,000</b>	<b>0</b>	<b>25,841</b>	<b>0</b>	<b>97841</b>	<b>63,000</b>	<b>1,513,279</b>

<b>OB+ Deposits</b>	<b>193,858</b>	<b>Withdrawals</b>	<b>63,000</b>
<b>Interest</b>	<b>10,332</b>	<b>Closing</b>	<b>141,190</b>
<b>Grand</b>	<b>204,190</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