

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SURYNAGARAJU

GPF No : 16188

Location : MP, PONDURU

Opening Balance 191189

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	193,189
May	2,000	0	0	0	2,000	0	195,189
June	2,000	0	0	0	2,000	0	197,189
July	2,000	0	0	0	2,000	0	199,189
August	2,000	0	9,449	0	11,449	0	210,638
September	2,000	0	0	0	2,000	0	212,638
October	2,000	0	0	0	2,000	0	214,638
November	2,000	0	0	0	2,000	0	216,638
December	2,000	0	0	0	2,000	0	218,638
January	2,000	0	3,320	6,910	12,230	0	230,868
February	2,000	0	4,088	0	6,088	0	236,956
March	2,000	0	0	0	2,000	0	238,956
	24,000	0	16,857	6,910	47767	0	2,564,726

OB+ Deposits	238,956	Withdrawals	0
Interest	17,561	Closing	256,517
Grand	256,517		

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