

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SURYNARAYANA

GPF No : 16519

Location : MP, ICHAPURAM

Opening Balance 20740

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	-20,740
May	0	0	0	0	0	0	-20,740
June	0	0	0	0	0	0	-20,740
July	0	0	0	0	0	0	-20,740
August	0	0	0	0	0	0	-20,740
September	0	0	0	0	0	0	-20,740
October	0	0	0	0	0	0	-20,740
November	0	0	0	0	0	4,665	-25,405
December	0	0	0	0	0	0	-25,405
January	0	0	0	0	0	0	-25,405
February	0	0	0	0	0	15,710	-41,115
March	0	0	0	0	0	0	-41,115
	0	0	0	0	0	20,375	-303,625

OB+ Deposits 20,740 Withdrawals 20,375

Interest -2,091 Closing -43,206

Grand 22,831

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