

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.SURYAKANTHAM**

**GPF No : 17657**

**Location : MP, GARA**

**Opening Balance 208261**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	214,261
May	0	0	0	0	0	0	214,261
June	3,000	0	0	0	3,000	0	217,261
July	3,000	0	3,140	0	6,140	0	223,401
August	3,000	0	0	0	3,000	0	226,401
September	3,000	0	0	0	3,000	0	229,401
October	3,000	0	0	0	3,000	0	232,401
November	3,000	0	0	0	3,000	0	235,401
December	3,000	0	9,168	0	12,168	0	247,569
January	3,000	0	0	0	3,000	0	250,569
February	3,000	0	0	0	3,000	0	253,569
March	3,000	0	0	0	3,000	0	256,569
	<b>36,000</b>	<b>0</b>	<b>12,308</b>	<b>0</b>	<b>48308</b>	<b>0</b>	<b>2,801,064</b>

<b>OB+ Deposits</b>	<b>256,569</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>19,178</b>	<b>Closing</b>	<b>275,747</b>
<b>Grand</b>	<b>275,747</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