

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : CH.SURYARAO**

**GPF No : 18617**

**Location : MP, AMADALAVALLASA**

**Opening Balance 39518**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	1,236	0	4,236	0	43,754
May	0	0	6,147	0	6,147	0	49,901
June	1,000	500	2,964	0	4,464	0	54,365
July	1,000	500	5,914	0	7,414	0	61,779
August	1,000	500	0	0	1,500	0	63,279
September	1,000	500	0	0	1,500	0	64,779
October	1,000	0	0	0	1,000	15,000	50,779
November	1,000	0	0	0	1,000	5,345	46,434
December	1,000	0	0	0	1,000	4,345	43,089
January	1,000	0	0	0	1,000	0	44,089
February	1,000	0	4,093	0	5,093	0	49,182
March	1,000	0	0	0	1,000	0	50,182
	<b>12,000</b>	<b>3,000</b>	<b>20,354</b>	<b>0</b>	<b>35354</b>	<b>24,690</b>	<b>621,612</b>
<b>OB+ Deposits</b>		<b>74,872</b>				<b>24,690</b>	
<b>Interest</b>		<b>4,237</b>					<b>54,419</b>
<b>Grand</b>		<b>79,109</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