

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.SURYNARAYANA

GPF No : 18632

Location : MP, GARA

Opening Balance 154478

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	162,478
May	0	0	0	0	0	0	162,478
June	4,000	0	0	0	4,000	0	166,478
July	4,000	0	2,964	0	6,964	0	173,442
August	4,000	0	0	0	4,000	0	177,442
September	4,000	0	0	0	4,000	0	181,442
October	4,000	0	0	0	4,000	0	185,442
November	4,000	0	0	0	4,000	0	189,442
December	4,000	0	5,398	0	9,398	0	198,840
January	4,000	0	0	0	4,000	0	202,840
February	4,000	0	0	0	4,000	0	206,840
March	0	0	0	0	0	0	206,840
	44,000	0	8,362	0	52362	0	2,214,004

OB+ Deposits	206,840	Withdrawals	0
Interest	15,167	Closing	222,007
Grand	222,007		

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