

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.SURYNARAYANA**

**GPF No : 19075**

**Location : MP, VEERAGHATTAM**

**Opening Balance 146622**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	149,622
May	3,000	0	0	0	3,000	0	152,622
June	3,000	0	0	0	3,000	0	155,622
July	3,000	0	0	0	3,000	0	158,622
August	3,000	0	2,964	0	5,964	0	164,586
September	3,000	0	2,861	0	5,861	0	170,447
October	3,000	0	0	0	3,000	0	173,447
November	3,000	0	0	0	3,000	0	176,447
December	3,000	0	0	0	3,000	0	179,447
January	3,000	0	0	0	3,000	13,689	168,758
February	3,000	0	6,015	0	9,015	0	177,773
March	3,000	0	0	0	3,000	0	180,773
<b>36,000</b>		<b>0</b>	<b>11,840</b>	<b>0</b>	<b>47840</b>	<b>13,689</b>	<b>2,008,166</b>

<b>OB+ Deposits</b>	<b>194,462</b>	<b>Withdrawals</b>	<b>13,689</b>
<b>Interest</b>	<b>13,741</b>	<b>Closing</b>	<b>194,514</b>
<b>Grand</b>	<b>208,203</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