

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.SURYANAIDU

GPF No : 21977

Location : MP, NARASANNAPETA

Opening Balance 154730

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	158,730
May	0	0	0	0	0	0	158,730
June	2,000	0	5,370	0	7,370	0	166,100
July	2,000	0	0	0	2,000	0	168,100
August	2,000	0	2,652	0	4,652	0	172,752
September	2,000	0	0	0	2,000	0	174,752
October	2,000	0	0	0	2,000	0	176,752
November	2,000	0	0	0	2,000	0	178,752
December	2,000	0	0	0	2,000	0	180,752
January	2,000	0	0	0	2,000	0	182,752
February	2,000	0	0	0	2,000	0	184,752
March	2,000	0	3,114	0	5,114	0	189,866
	24,000	0	11,136	0	35136	0	2,092,790
OB+ Deposits		189,866		Withdrawals		0	
Interest		14,321		Closing		204,187	
Grand		204,187					

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