

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Survanaravana

GPF No : 12671

Location : MP, ETCHERLA

Opening Balance 177161

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	9,340	0	15,340	0	192,501
May	6,000	0	0	0	6,000	0	198,501
June	7,000	0	4,480	0	11,480	0	209,981
July	7,000	0	0	0	7,000	0	216,981
August	7,000	0	0	0	7,000	0	223,981
September	7,000	0	0	0	7,000	108,452	122,529
October	7,000	0	0	0	7,000	0	129,529
November	7,000	0	0	0	7,000	0	136,529
December	7,000	0	0	0	7,000	0	143,529
January	7,000	0	0	13,116	20,116	0	163,645
February	7,000	0	0	5,520	12,520	0	176,165
March	7,000	0	0	0	7,000	0	183,165
	82,000	0	13,820	18,636	114456	108,452	2,097,036

OB+ Deposits 291,617 Withdrawals 108,452

Interest 14,313 Closing 197,478

Grand 305,930

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