

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Satvanaravana

GPF No : 13980

Location : MP, AMADALAVALLASA

Opening Balance 364187

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	372,187
May	0	0	9,600	0	9,600	0	381,787
June	4,000	0	4,136	0	8,136	0	389,923
July	4,000	0	0	0	4,000	0	393,923
August	4,000	0	0	0	4,000	0	397,923
September	4,000	0	0	0	4,000	0	401,923
October	4,000	0	0	0	4,000	0	405,923
November	4,000	0	0	0	4,000	0	409,923
December	4,000	0	0	0	4,000	0	413,923
January	4,000	0	0	0	4,000	0	417,923
February	4,000	0	5,580	0	9,580	0	427,503
March	4,000	0	0	0	4,000	0	431,503
	<b>48,000</b>	<b>0</b>	<b>19,316</b>	<b>0</b>	<b>67316</b>	<b>0</b>	<b>4,844,364</b>

<b>OB+ Deposits</b>	<b>431,503</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>33,141</b>	<b>Closing</b>	<b>464,644</b>
<b>Grand</b>	<b>464,644</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