

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Survanaravana

GPF No : 16170

Location : MP, RANASTHALAM

Opening Balance 114248

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	119,248
May	5,000	0	6,850	7,295	19,145	0	138,393
June	5,000	0	0	0	5,000	0	143,393
July	5,000	0	0	0	5,000	0	148,393
August	5,000	0	0	0	5,000	0	153,393
September	5,000	0	3,504	0	8,504	0	161,897
October	5,000	0	0	0	5,000	0	166,897
November	5,000	0	0	0	5,000	0	171,897
December	5,000	0	0	0	5,000	0	176,897
January	5,000	0	0	0	5,000	0	181,897
February	5,000	0	0	4,320	9,320	0	191,217
March	5,000	0	0	0	5,000	0	196,217
	<b>60,000</b>	<b>0</b>	<b>10,354</b>	<b>11,615</b>	<b>81969</b>	<b>0</b>	<b>1,949,739</b>

<b>OB+ Deposits</b>	<b>196,217</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>13,371</b>	<b>Closing</b>	<b>209,588</b>
<b>Grand</b>	<b>209,588</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