

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Satvanaravana

GPF No : 17428

Location : MP, AMADALAVALLASA

Opening Balance 117535

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	4,000	0	0	6,000	0	123,535
May	0	0	6,361	0	6,361	0	129,896
June	1,000	2,000	0	0	3,000	0	132,896
July	1,000	2,000	0	0	3,000	0	135,896
August	1,000	2,000	0	0	3,000	0	138,896
September	1,000	2,000	9,568	0	12,568	0	151,464
October	1,000	2,000	0	0	3,000	0	154,464
November	1,000	2,000	0	0	3,000	0	157,464
December	1,000	2,000	0	0	3,000	0	160,464
January	1,000	2,000	0	0	3,000	0	163,464
February	1,000	2,000	3,760	0	6,760	0	170,224
March	1,000	2,000	0	0	3,000	0	173,224
	12,000	24,000	19,689	0	55689	0	1,791,887
	OB+ Deposits	173,224	Withdrawals	0			
	Interest	12,280	Closing	185,504			
	Grand	185,504					

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