

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.Ch.Survanaravana

GPF No : 17636

Location : EE,PR, PALAKONDA

Opening Balance 36354

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	36,854
May	500	0	0	0	500	0	37,354
June	500	0	0	0	500	0	37,854
July	500	0	0	0	500	0	38,354
August	500	0	0	0	500	0	38,854
September	500	0	0	0	500	0	39,354
October	500	0	0	0	500	0	39,854
November	500	0	0	0	500	0	40,354
December	500	0	3,320	6,910	10,730	0	51,084
January	500	0	0	0	500	0	51,584
February	500	0	0	0	500	0	52,084
March	500	0	0	0	500	0	52,584
	6,000	0	3,320	6,910	16230	0	516,168
OB+ Deposits		52,584		Withdrawals		0	
Interest		3,544		Closing		56,128	
Grand		56,128					

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