

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.V.Satvanaravana

GPF No : 18147

Location : ZPHS, PURUSHOTTAPURAM

Opening Balance 186620

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	6,854	0	14,854	0	201,474
May	0	0	0	0	0	0	201,474
June	4,000	0	3,834	0	7,834	0	209,308
July	4,000	0	0	0	4,000	0	213,308
August	4,000	0	4,730	0	8,730	0	222,038
September	4,000	0	0	0	4,000	0	226,038
October	4,000	0	0	0	4,000	0	230,038
November	4,000	0	0	0	4,000	0	234,038
December	4,000	0	0	0	4,000	0	238,038
January	4,000	0	0	0	4,000	0	242,038
February	4,000	0	0	0	4,000	0	246,038
March	4,000	0	4,002	0	8,002	0	254,040
	48,000	0	19,420	0	67420	0	2,717,870

OB+ Deposits	254,040	Withdrawals	0
Interest	18,609	Closing	272,649
Grand	272,649		

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