

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Survanaravana

GPF No : 20319

Location : MP, R.AMADALVALASA

Opening Balance 56290

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,713	0	6,713	0	63,003
May	1,000	0	0	0	1,000	0	64,003
June	1,000	0	2,808	0	3,808	0	67,811
July	1,000	0	0	0	1,000	0	68,811
August	1,000	0	0	0	1,000	0	69,811
September	1,000	0	0	0	1,000	0	70,811
October	1,000	0	0	0	1,000	0	71,811
November	1,000	0	0	0	1,000	0	72,811
December	1,000	0	0	0	1,000	7,624	66,187
January	1,000	0	0	0	1,000	0	67,187
February	1,000	0	0	0	1,000	0	68,187
March	1,000	0	3,272	0	4,272	0	72,459
	<b>12,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>23793</b>	<b>7,624</b>	<b>822,892</b>
<b>OB+ Deposits</b>		<b>80,083</b>				<b>7,624</b>	
<b>Interest</b>		<b>5,623</b>					<b>78,082</b>
<b>Grand</b>		<b>85,706</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