

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.Survanaravana

GPF No : 21680

Location : MP, PALAKONDA

Opening Balance 90389

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	92,389
May	2,000	0	0	0	2,000	0	94,389
June	2,000	0	5,339	0	7,339	0	101,728
July	2,000	0	2,652	0	4,652	0	106,380
August	2,000	0	0	0	2,000	0	108,380
September	2,000	0	0	0	2,000	0	110,380
October	2,000	0	4,196	0	6,196	0	116,576
November	2,000	0	0	0	2,000	0	118,576
December	2,000	0	0	0	2,000	0	120,576
January	2,000	0	0	0	2,000	0	122,576
February	2,000	0	0	0	2,000	0	124,576
March	2,000	0	3,114	0	5,114	0	129,690
	24,000	0	15,301	0	39301	0	1,346,216
OB+ Deposits		129,690		Withdrawals		0	
Interest		9,223		Closing		138,913	
Grand		138,913					

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