

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Survanaravana

GPF No : 22548

Location : MP, LAVERU

Opening Balance 93614

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,783	0	5,783	0	99,397
May	1,000	0	0	0	1,000	0	100,397
June	1,000	0	0	0	1,000	0	101,397
July	1,000	0	2,652	5,323	8,975	0	110,372
August	1,000	0	0	0	1,000	0	111,372
September	1,000	0	0	0	1,000	0	112,372
October	1,000	0	3,977	0	4,977	0	117,349
November	1,000	0	0	0	1,000	0	118,349
December	1,000	0	0	0	1,000	0	119,349
January	1,000	0	0	0	1,000	0	120,349
February	1,000	0	3,114	0	4,114	0	124,463
March	1,000	0	0	0	1,000	0	125,463
	<b>12,000</b>	<b>0</b>	<b>14,526</b>	<b>5,323</b>	<b>31849</b>	<b>0</b>	<b>1,360,629</b>

<b>OB+ Deposits</b>	<b>125,463</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,316</b>	<b>Closing</b>	<b>134,779</b>
<b>Grand</b>	<b>134,779</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