

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAVINDRA KUMAR

GPF No : 12625

Location : GHS, AMADALAVASALA

Opening Balance 772588

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	779,588
May	7,000	0	8,605	0	15,605	0	795,193
June	7,000	0	0	0	7,000	0	802,193
July	7,000	0	0	0	7,000	0	809,193
August	7,000	0	0	0	7,000	0	816,193
September	7,000	0	0	0	7,000	0	823,193
October	7,000	0	0	0	7,000	0	830,193
November	7,000	0	0	0	7,000	0	837,193
December	7,000	0	0	0	7,000	0	844,193
January	7,000	0	0	0	7,000	0	851,193
February	7,000	0	5,092	0	12,092	130,000	733,285
March	7,000	0	0	0	7,000	0	740,285
	84,000	0	13,697	0	97697	130,000	9,661,895

OB+ Deposits 870,285 Withdrawals 130,000

Interest 65,997 Closing 806,282

Grand 936,282

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