

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAVI

GPF No : 15007

Location : MP, MELIAPUTTI

Opening Balance 509452

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	14,000	0	0	0	14,000	0	523,452
May	0	0	0	0	0	0	523,452
June	7,000	0	0	0	7,000	0	530,452
July	7,000	0	4,913	0	11,913	0	542,365
August	7,000	0	0	0	7,000	0	549,365
September	7,000	0	0	0	7,000	0	556,365
October	7,000	0	0	0	7,000	0	563,365
November	7,000	0	12,221	0	19,221	0	582,586
December	7,000	0	0	0	7,000	0	589,586
January	7,000	0	0	0	7,000	0	596,586
February	0	0	0	0	0	0	596,586
March	0	0	0	0	0	0	596,586
	70,000	0	17,134	0	87134	0	6,750,746

OB+ Deposits	596,586	Withdrawals	0
Interest	46,194	Closing	642,780
Grand	642,780		

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