Zilla Parishad: Srikakulam

General Provident Fund Statement for 2011 2012

Name: Y.RAVIKANTHU **GPF No:** 15927

MD GADA

Location :		MP, GARA		Opening Balance			72464
Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	5,680	0	7,680	0	80,144
May	2,000	1,000	0	0	3,000	0	83,144
June	2,000	1,000	2,728	0	5,728	0	88,872
July	2,000	1,000	0	0	3,000	0	91,872
August	2,000	1,000	0	0	3,000	0	94,872
September	2,000	1,000	0	0	3,000	0	97,872
October	2,000	1,000	0	0	3,000	0	100,872
November	2,000	1,000	0	0	3,000	10,743	93,129
December	2,000	1,000	0	0	3,000	0	96,129
January	2,000	1,000	0	0	3,000	0	99,129
February	2,000	1,000	8,211	3,272	14,483	41,000	72,612
March	2,000	1,000	0	0	3,000	0	75,612
	23,000	12,000	16,619	3,272	54891	51,743	1,074,259
	OB+ Deposits	127,355	Withdraw	als	51,743		
	Interest	7,334	Closing		82,946		
	Grand	134,689					

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