

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAVIKRISHNA

GPF No : 16007

Location : ZP, SRIKAKULAM

Opening Balance 166005

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	168,005
May	2,000	0	0	0	2,000	0	170,005
June	2,000	0	2,884	0	4,884	0	174,889
July	2,000	0	0	0	2,000	0	176,889
August	2,000	0	8,112	0	10,112	0	187,001
September	2,000	0	0	0	2,000	0	189,001
October	2,000	0	0	0	2,000	0	191,001
November	2,000	0	0	0	2,000	0	193,001
December	2,000	0	0	0	2,000	0	195,001
January	2,000	0	0	0	2,000	0	197,001
February	2,000	0	3,510	0	5,510	0	202,511
March	2,000	0	0	0	2,000	0	204,511
	24,000	0	14,506	0	38506	0	2,248,816

OB+ Deposits	204,511	Withdrawals	0
Interest	15,392	Closing	219,903
Grand	219,903		

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