

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.RAVINDRA KUMAR

GPF No : 16376

Location : ZPHS, M.SEETHARAMPURAM

Opening Balance 44345

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	45,345
May	1,000	0	0	0	1,000	0	46,345
June	1,000	0	0	0	1,000	0	47,345
July	1,000	1,400	2,580	0	4,980	0	52,325
August	1,000	1,400	0	0	2,400	8,192	46,533
September	1,000	1,400	0	0	2,400	0	48,933
October	1,000	1,400	0	0	2,400	0	51,333
November	1,000	1,400	0	0	2,400	0	53,733
December	1,000	1,400	0	0	2,400	0	56,133
January	1,000	1,400	0	0	2,400	0	58,533
February	1,000	1,400	3,008	0	5,408	0	63,941
March	1,000	1,400	0	0	2,400	0	66,341
	12,000	12,600	5,588	0	30188	8,192	636,840
OB+ Deposits		74,533				8,192	
Interest		4,368					70,709
Grand		78,901					

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