

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.RAVIKUMAR

GPF No : 16646

Location : ZPHS, DEERGHASI

Opening Balance 250901

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	255,901
May	5,000	0	6,987	0	11,987	0	267,888
June	5,000	0	0	0	5,000	0	272,888
July	5,000	0	3,504	0	8,504	0	281,392
August	5,000	0	0	0	5,000	0	286,392
September	5,000	0	0	0	5,000	0	291,392
October	5,000	0	0	0	5,000	0	296,392
November	5,000	0	0	0	5,000	0	301,392
December	5,000	0	5,268	0	10,268	0	311,660
January	5,000	0	0	0	5,000	0	316,660
February	5,000	0	4,088	0	9,088	0	325,748
March	5,000	0	0	0	5,000	0	330,748
	60,000	0	19,847	0	79847	0	3,538,453
	OB+ Deposits	330,748	Withdrawals	0			
	Interest	24,232	Closing	354,980			
	Grand	354,980					

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