

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.RAVI KUMAR

GPF No : 16983

Location : ZPHS, SIRIPURAM

Opening Balance 183535

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	185,535
May	2,000	0	0	0	2,000	0	187,535
June	2,000	0	3,408	0	5,408	0	192,943
July	2,000	0	0	0	2,000	60,000	134,943
August	2,000	0	0	0	2,000	0	136,943
September	2,000	0	5,023	0	7,023	0	143,966
October	2,000	0	0	0	2,000	0	145,966
November	2,000	0	0	0	2,000	0	147,966
December	2,000	0	0	0	2,000	0	149,966
January	2,000	0	0	0	2,000	0	151,966
February	2,000	0	3,980	0	5,980	0	157,946
March	2,000	0	0	0	2,000	0	159,946
	24,000	0	12,411	0	36411	60,000	1,895,621
OB+ Deposits		219,946		Withdrawals		60,000	
Interest		12,947		Closing		172,893	
Grand		232,893					

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