

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAVISHANKAR

GPF No : 17579

Location : ZPHS, THOGARAM

Opening Balance 140048

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,797	0	8,797	0	148,845
May	2,000	0	0	0	2,000	0	150,845
June	2,000	0	3,408	0	5,408	0	156,253
July	2,000	0	0	0	2,000	0	158,253
August	2,000	0	0	0	2,000	0	160,253
September	2,000	0	0	0	2,000	0	162,253
October	2,000	0	0	0	2,000	0	164,253
November	2,000	0	0	0	2,000	0	166,253
December	2,000	0	0	0	2,000	0	168,253
January	2,000	0	0	0	2,000	0	170,253
February	2,000	0	0	0	2,000	0	172,253
March	2,000	0	0	0	2,000	0	174,253
	24,000	0	10,205	0	34205	0	1,952,220

OB+ Deposits	174,253	Withdrawals	0
Interest	13,357	Closing	187,610
Grand	187,610		

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