

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAVIKUMAR

GPF No : 17867

Location : MP, SEETHAMPETA

Opening Balance 134314

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	11,548	123,766
May	4,000	0	0	0	4,000	0	127,766
June	4,000	0	0	0	4,000	0	131,766
July	4,000	0	0	0	4,000	0	135,766
August	4,000	0	0	0	4,000	0	139,766
September	4,000	0	0	0	4,000	0	143,766
October	4,000	0	0	0	4,000	0	147,766
November	4,000	0	0	0	4,000	0	151,766
December	4,000	0	3,052	6,360	13,412	0	165,178
January	4,000	0	0	0	4,000	0	169,178
February	4,000	0	0	0	4,000	15,962	157,216
March	4,000	0	0	0	4,000	0	161,216
	45,000	0	3,052	6,360	54412	27,510	1,754,916
OB+ Deposits		188,726				27,510	
Interest		12,026					173,242
Grand		200,752					

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