

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : I.V.RAVI

GPF No : 18092

Location : MP, NARASANNAPETA

Opening Balance 156321

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	160,321
May	0	0	0	0	0	0	160,321
June	2,000	0	6,360	0	8,360	0	168,681
July	2,000	0	0	0	2,000	0	170,681
August	2,000	0	3,052	0	5,052	0	175,733
September	2,000	0	0	0	2,000	0	177,733
October	2,000	0	0	0	2,000	0	179,733
November	2,000	0	0	0	2,000	0	181,733
December	2,000	0	9,542	0	11,542	0	193,275
January	2,000	0	0	0	2,000	0	195,275
February	2,000	0	0	0	2,000	0	197,275
March	2,000	0	3,735	0	5,735	0	203,010
	24,000	0	22,689	0	46689	0	2,163,771

OB+ Deposits	203,010	Withdrawals	0
Interest	14,820	Closing	217,830
Grand	217,830		

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