

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.RAVI KUMAR

GPF No : 18594

Location : MP, VANGARA

Opening Balance 133278

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	135,278
May	2,000	0	0	0	2,000	0	137,278
June	2,000	0	2,964	0	4,964	0	142,242
July	2,000	0	0	0	2,000	0	144,242
August	2,000	0	0	0	2,000	0	146,242
September	2,000	0	5,294	0	7,294	0	153,536
October	2,000	0	0	0	2,000	0	155,536
November	2,000	0	6,147	5,508	13,655	0	169,191
December	2,000	0	0	0	2,000	0	171,191
January	2,000	0	0	0	2,000	0	173,191
February	2,000	0	3,635	0	5,635	0	178,826
March	2,000	0	0	0	2,000	0	180,826
	24,000	0	18,040	5,508	47548	0	1,887,579
	OB+ Deposits	180,826	Withdrawals	0			
	Interest	12,936	Closing	193,762			
	Grand	193,762					

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