

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.RAVIBABU

GPF No : 19293

Location : MP, SRIKAKULAM

Opening Balance 131116

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	133,116
May	2,000	0	0	0	2,000	0	135,116
June	2,000	0	6,015	2,924	10,939	0	146,055
July	2,000	0	0	0	2,000	0	148,055
August	2,000	0	0	0	2,000	0	150,055
September	2,000	0	1,813	0	3,813	0	153,868
October	2,000	0	0	0	2,000	0	155,868
November	2,000	0	0	0	2,000	0	157,868
December	2,000	0	0	0	2,000	0	159,868
January	2,000	0	0	0	2,000	0	161,868
February	2,000	0	3,560	0	5,560	0	167,428
March	2,000	0	0	0	2,000	0	169,428
	24,000	0	11,388	2,924	38312	0	1,838,593

OB+ Deposits	169,428	Withdrawals	0
Interest	12,586	Closing	182,014
Grand	182,014		

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