

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.N.V.RAVI KUMAR

GPF No : 19412

Location : MP, BURJA

Opening Balance 74257

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	3,200	0	0	7,200	0	81,457
May	0	0	0	0	0	4,215	77,242
June	2,000	1,600	0	0	3,600	0	80,842
July	2,000	1,600	6,147	2,964	12,711	0	93,553
August	2,000	1,600	618	0	4,218	0	97,771
September	2,000	1,600	0	0	3,600	0	101,371
October	2,000	1,600	0	0	3,600	0	104,971
November	2,000	1,600	0	0	3,600	0	108,571
December	2,000	1,600	0	0	3,600	0	112,171
January	2,000	1,600	0	0	3,600	0	115,771
February	2,000	1,600	3,635	0	7,235	6,005	117,001
March	2,000	1,600	0	0	3,600	0	120,601
	24,000	19,200	10,400	2,964	56564	10,220	1,211,322

OB+ Deposits	130,821	Withdrawals	10,220
Interest	8,308	Closing	128,909
Grand	139,129		

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