

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : N.RAVIKUMAR

GPF No : 19678

Location : ZPHS, SIRIPURAM

Opening Balance 42578

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	400	600	0	0	1,000	0	43,578
May	400	600	0	0	1,000	10,000	34,578
June	400	600	1,888	0	2,888	0	37,466
July	400	600	0	0	1,000	0	38,466
August	400	600	0	0	1,000	0	39,466
September	400	600	0	0	1,000	0	40,466
October	400	600	0	0	1,000	0	41,466
November	400	600	0	0	1,000	0	42,466
December	400	600	0	0	1,000	4,804	38,662
January	400	600	0	0	1,000	20,000	19,662
February	400	600	2,484	0	3,484	0	23,146
March	400	1,000	0	0	1,400	0	24,546
	4,800	7,600	4,372	0	16772	34,804	423,968
OB+ Deposits		59,350				34,804	
Interest		2,879					27,425
Grand		62,229					

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