

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAVIKUMAR

GPF No : 19770

Location : MP, G.SIGADAM

Opening Balance 115809

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,200	0	0	0	1,200	0	117,009
May	1,200	0	0	0	1,200	0	118,209
June	1,200	0	5,713	2,808	9,721	0	127,930
July	1,200	0	0	0	1,200	0	129,130
August	1,200	0	0	0	1,200	0	130,330
September	1,200	0	0	0	1,200	0	131,530
October	1,200	0	0	0	1,200	0	132,730
November	1,200	0	0	0	1,200	0	133,930
December	1,200	0	0	0	1,200	0	135,130
January	1,200	0	0	0	1,200	0	136,330
February	1,200	0	3,272	0	4,472	0	140,802
March	1,200	0	0	0	1,200	0	142,002
14,400		0	8,985	2,808	26193	0	1,575,062

OB+ Deposits	142,002	Withdrawals	0
Interest	10,777	Closing	152,779
Grand	152,779		

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