

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAVI KUMAR

GPF No : 19938

Location : MP, V.KOTTURU

Opening Balance 88565

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	89,565
May	1,000	0	0	0	1,000	0	90,565
June	1,000	0	2,808	0	3,808	0	94,373
July	1,000	0	0	0	1,000	0	95,373
August	1,000	0	0	0	1,000	0	96,373
September	1,000	0	0	0	1,000	0	97,373
October	1,000	0	0	0	1,000	0	98,373
November	1,000	0	0	0	1,000	0	99,373
December	1,000	0	0	0	1,000	0	100,373
January	1,000	0	0	0	1,000	0	101,373
February	1,000	0	0	0	1,000	0	102,373
March	1,000	0	3,272	0	4,272	2,548	104,097
12,000		0	6,080	0	18080	2,548	1,169,584

OB+ Deposits	106,645	Withdrawals	2,548
Interest	8,001	Closing	112,098
Grand	114,646		

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