

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.Ravindrabharathi

GPF No : 20007

Location : MP, RANASTHALAM

Opening Balance 71606

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	73,106
May	500	1,000	5,442	5,680	12,622	0	85,728
June	500	1,000	0	0	1,500	0	87,228
July	500	1,000	0	0	1,500	0	88,728
August	500	1,000	0	0	1,500	0	90,228
September	500	1,000	2,808	0	4,308	0	94,536
October	500	1,000	0	0	1,500	0	96,036
November	500	1,000	0	0	1,500	0	97,536
December	500	1,000	0	0	1,500	0	99,036
January	500	1,000	0	0	1,500	0	100,536
February	500	1,000	3,272	0	4,772	0	105,308
March	500	1,000	0	0	1,500	0	106,808
	6,000	12,000	11,522	5,680	35202	0	1,124,814
	OB+ Deposits	106,808	Withdrawals	0			
	Interest	7,704	Closing	114,512			
	Grand	114,512					

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