

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAVIKUMAR

GPF No : 20123

Location : MP, SEETHAMPETA

Opening Balance 70277

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	70,777
May	500	0	0	0	500	0	71,277
June	500	0	0	0	500	0	71,777
July	500	0	0	0	500	0	72,277
August	500	0	0	0	500	0	72,777
September	500	0	0	0	500	0	73,277
October	500	0	0	0	500	0	73,777
November	500	0	0	0	500	0	74,277
December	500	0	2,652	5,401	8,553	0	82,830
January	500	0	0	0	500	7,513	75,817
February	500	0	0	0	500	0	76,317
March	500	0	0	0	500	0	76,817
	6,000	0	2,652	5,401	14053	7,513	891,997
OB+ Deposits		84,330		Withdrawals		7,513	
Interest		6,102		Closing		82,919	
Grand		90,432					

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