

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.RAVI

GPF No : 20302

Location : MP, KAVITY

Opening Balance 107678

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	111,678
May	0	0	0	0	0	0	111,678
June	2,000	0	0	0	2,000	0	113,678
July	2,000	0	2,808	0	4,808	0	118,486
August	2,000	0	0	0	2,000	0	120,486
September	2,000	0	0	0	2,000	0	122,486
October	2,000	0	0	0	2,000	6,005	118,481
November	2,000	0	5,489	5,713	13,202	0	131,683
December	2,000	0	0	0	2,000	0	133,683
January	2,000	0	0	0	2,000	0	135,683
February	2,000	0	3,272	0	5,272	0	140,955
March	2,000	0	0	0	2,000	0	142,955
	24,000	0	11,569	5,713	41282	6,005	1,501,932

OB+ Deposits	148,960	Withdrawals	6,005
Interest	10,290	Closing	153,245
Grand	159,250		

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