

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.RAVIKUMAR

GPF No : 20527

Location : MP, KAVITY

Opening Balance 71040

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	73,040
May	0	0	0	0	0	0	73,040
June	1,000	0	0	0	1,000	0	74,040
July	1,000	0	2,808	0	3,808	0	77,848
August	1,000	0	0	0	1,000	0	78,848
September	1,000	0	0	0	1,000	0	79,848
October	1,000	0	0	0	1,000	4,452	76,396
November	1,000	0	5,489	5,713	12,202	0	88,598
December	1,000	0	0	0	1,000	0	89,598
January	1,000	0	0	0	1,000	0	90,598
February	1,000	0	3,272	0	4,272	0	94,870
March	1,000	0	0	0	1,000	0	95,870
	12,000	0	11,569	5,713	29282	4,452	992,594

OB+ Deposits	100,322	Withdrawals	4,452
Interest	6,803	Closing	102,673
Grand	107,125		

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