

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.RAVI

GPF No : 20892

Location : MP, TEKKALI

Opening Balance 58039

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	60,039
May	0	0	5,370	0	5,370	0	65,409
June	1,000	0	2,652	0	3,652	0	69,061
July	1,000	0	0	0	1,000	0	70,061
August	1,000	0	0	0	1,000	0	71,061
September	1,000	0	0	0	1,000	0	72,061
October	1,000	0	0	0	1,000	0	73,061
November	1,000	0	0	155	1,155	0	74,216
December	1,000	0	0	0	1,000	0	75,216
January	1,000	0	0	0	1,000	0	76,216
February	1,000	0	3,180	0	4,180	0	80,396
March	1,000	0	0	0	1,000	0	81,396
	12,000	0	11,202	155	23357	0	868,193
OB+ Deposits		81,396		Withdrawals		0	
Interest		5,945		Closing		87,341	
Grand		87,341					

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