

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.RAVISHANKAR

GPF No : 20961

Location : MP, GARA

Opening Balance 88333

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	89,333
May	0	0	0	0	0	0	89,333
June	500	0	0	0	500	0	89,833
July	500	0	2,652	0	3,152	0	92,985
August	500	0	0	0	500	0	93,485
September	500	0	0	0	500	0	93,985
October	500	0	0	0	500	0	94,485
November	500	0	0	0	500	0	94,985
December	500	0	0	0	500	0	95,485
January	500	0	0	0	500	0	95,985
February	500	0	0	0	500	0	96,485
March	500	0	0	0	500	0	96,985
	<b>6,000</b>	<b>0</b>	<b>2,652</b>	<b>0</b>	<b>8652</b>	<b>0</b>	<b>1,123,364</b>

<b>OB+ Deposits</b>	<b>96,985</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>7,682</b>	<b>Closing</b>	<b>104,667</b>
<b>Grand</b>	<b>104,667</b>		

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