

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.RAVI KUMAR

GPF No : 21486

Location : MP, SOMPETA

Opening Balance 60649

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	62,649
May	0	0	0	0	0	0	62,649
June	1,000	0	0	0	1,000	0	63,649
July	1,000	0	0	0	1,000	0	64,649
August	1,000	0	2,652	0	3,652	0	68,301
September	1,000	0	0	0	1,000	0	69,301
October	1,000	0	0	0	1,000	0	70,301
November	1,000	0	0	0	1,000	0	71,301
December	1,000	0	0	0	1,000	0	72,301
January	1,000	0	0	0	1,000	0	73,301
February	1,000	0	3,180	0	4,180	0	77,481
March	1,000	0	0	0	1,000	0	78,481
	12,000	0	5,832	0	17832	0	834,364
OB+ Deposits		78,481		Withdrawals		0	
Interest		5,713		Closing		84,194	
Grand		84,194					

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