

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAVIKUMAR

GPF No : 22085

Location : ZPHS, JARJANGI

Opening Balance 88581

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,000	0	0	5,000	0	93,581
May	0	0	0	0	0	0	93,581
June	1,500	1,000	0	0	2,500	0	96,081
July	1,500	1,000	3,408	0	5,908	0	101,989
August	1,500	1,000	0	0	2,500	0	104,489
September	1,500	1,000	0	0	2,500	0	106,989
October	1,500	1,000	4,980	0	7,480	0	114,469
November	1,500	1,000	0	0	2,500	0	116,969
December	1,500	1,000	0	0	2,500	0	119,469
	13,500	9,000	8,388	0	30888	0	947,617
	OB+ Deposits	128,476	Withdrawals	0			
	Interest	6,377	Closing	134,853			
	Grand	134,853					

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