

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.RAVIKUMAR

GPF No : 22243

Location : ZPHS, GONAKAPADU

Opening Balance 76912

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	6,540	0	14,540	0	91,452
May	0	0	0	0	0	0	91,452
June	4,000	0	3,206	0	7,206	0	98,658
July	4,000	0	0	0	4,000	0	102,658
August	4,000	0	0	0	4,000	0	106,658
September	4,000	0	0	0	4,000	0	110,658
October	4,000	0	0	0	4,000	0	114,658
November	4,000	0	0	0	4,000	0	118,658
December	4,000	0	0	0	4,000	0	122,658
January	4,000	0	0	0	4,000	0	126,658
February	4,000	0	3,760	0	7,760	0	134,418
March	4,000	0	0	0	4,000	0	138,418
48,000		0	13,506	0	61506	0	1,357,004

OB+ Deposits	138,418	Withdrawals	0
Interest	9,308	Closing	147,726
Grand	147,726		

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