

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Ravikumar

GPF No : 23070

Location : MP, PALASA

Opening Balance 81285

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	82,285
May	2,000	0	0	0	2,000	0	84,285
June	2,000	0	2,809	0	4,809	0	89,094
July	2,000	0	0	0	2,000	0	91,094
August	2,000	0	5,442	5,713	13,155	0	104,249
September	2,000	0	0	0	2,000	41,000	65,249
October	2,000	0	0	0	2,000	0	67,249
November	2,000	0	0	0	2,000	0	69,249
December	2,000	0	0	0	2,000	0	71,249
January	2,000	2,050	0	0	4,050	0	75,299
February	2,000	2,050	0	0	4,050	0	79,349
March	2,000	2,050	3,272	0	7,322	0	86,671
	23,000	6,150	11,523	5,713	46386	41,000	965,322
	OB+ Deposits	127,671	Withdrawals		41,000		
	Interest	6,592	Closing		93,263		
	Grand	134,263					

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