

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K. Ravikumar

GPF No : 23143

Location : MP, RANASTHALAM

Opening Balance 62451

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,182	0	8,182	0	70,633
May	0	0	0	0	0	0	70,633
June	1,000	0	0	0	1,000	0	71,633
July	1,000	0	3,140	0	4,140	0	75,773
August	1,000	0	0	0	1,000	0	76,773
September	1,000	0	0	0	1,000	0	77,773
October	1,000	0	0	0	1,000	0	78,773
November	1,000	0	0	0	1,000	0	79,773
December	1,000	0	0	0	1,000	0	80,773
January	1,000	0	0	0	1,000	0	81,773
February	1,000	0	3,685	0	4,685	0	86,458
March	1,000	0	0	0	1,000	0	87,458
	12,000	0	13,007	0	25007	0	938,226
OB+ Deposits		87,458		Withdrawals		0	
Interest		6,423		Closing		93,881	
Grand		93,881					

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