

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** P.RAVIKUMAR

**GPF No :** 16016

**Location :** ZP, SRIKAKULAM

**Opening Balance** 115339

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,000	4,410	0	6,410	0	121,749
May	1,000	1,000	0	0	2,000	0	123,749
June	1,000	1,000	2,116	0	4,116	0	127,865
July	1,000	1,000	0	0	2,000	0	129,865
August	1,000	1,000	0	0	2,000	0	131,865
September	1,000	1,000	0	0	2,000	0	133,865
October	1,000	0	0	0	1,000	30,000	104,865
November	1,000	0	0	0	1,000	0	105,865
December	1,000	0	6,413	0	7,413	0	113,278
January	1,000	0	0	0	1,000	0	114,278
February	1,000	1,500	2,612	0	5,112	0	119,390
March	1,000	1,500	0	0	2,500	0	121,890
	<b>12,000</b>	<b>9,000</b>	<b>15,551</b>	<b>0</b>	<b>36551</b>	<b>30,000</b>	<b>1,448,524</b>
	<b>OB+ Deposits</b>	<b>151,890</b>	<b>Withdrawals</b>		<b>30,000</b>		
	<b>Interest</b>	<b>9,891</b>	<b>Closing</b>		<b>131,781</b>		
	<b>Grand</b>	<b>161,781</b>					

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