

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **G.RAVIKUMAR**

GPF No : **16125**

Location : **MP, VEERAGHATTAM**

Opening Balance **108405**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	111,405
May	3,000	0	0	0	3,000	0	114,405
June	3,000	0	0	0	3,000	0	117,405
July	3,000	0	3,504	0	6,504	0	123,909
August	3,000	0	0	0	3,000	0	126,909
September	3,000	0	0	0	3,000	0	129,909
October	3,000	0	0	0	3,000	0	132,909
November	3,000	0	0	0	3,000	0	135,909
December	3,000	0	0	0	3,000	0	138,909
January	3,000	0	0	0	3,000	61,000	80,909
February	3,000	0	4,204	0	7,204	0	88,113
March	3,000	0	0	0	3,000	0	91,113
36,000		0	7,708	0	43708	61,000	1,391,804

OB+ Deposits	152,113	Withdrawals	61,000
Interest	9,478	Closing	100,591
Grand	161,591		

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