

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.RAVINDRA

GPF No : 18157

Location : MP, SRIKAKULAM

Opening Balance 73890

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	75,890
May	2,000	0	0	0	2,000	0	77,890
June	2,000	0	6,147	2,964	11,111	0	89,001
July	2,000	0	0	0	2,000	0	91,001
August	2,000	0	6,012	0	8,012	0	99,013
September	2,000	0	0	0	2,000	0	101,013
October	2,000	0	0	0	2,000	0	103,013
November	2,000	3,700	0	0	5,700	0	108,713
December	2,000	3,700	0	0	5,700	0	114,413
January	2,000	3,700	0	0	5,700	0	120,113
February	2,000	3,700	3,326	0	9,026	0	129,139
March	2,000	3,700	0	0	5,700	0	134,839
	<b>24,000</b>	<b>18,500</b>	<b>15,485</b>	<b>2,964</b>	<b>60949</b>	<b>0</b>	<b>1,244,038</b>
<b>OB+ Deposits</b>		<b>134,839</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,543</b>		<b>Closing</b>		<b>143,382</b>	
<b>Grand</b>		<b>143,382</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