

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAVIKUMAR**

GPF No : **18849**

Location : **MP, PATHAPATNAM**

Opening Balance **176608**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	180,608
May	4,000	0	0	0	4,000	0	184,608
June	4,000	0	0	0	4,000	0	188,608
July	4,000	0	3,274	0	7,274	0	195,882
August	4,000	0	0	0	4,000	0	199,882
September	4,000	0	0	0	4,000	0	203,882
October	4,000	0	0	0	4,000	0	207,882
November	4,000	0	0	0	4,000	0	211,882
December	4,000	0	0	0	4,000	0	215,882
January	4,000	0	0	0	4,000	0	219,882
February	4,000	0	3,868	0	7,868	0	227,750
March	4,000	0	0	0	4,000	0	231,750
	48,000	0	7,142	0	55142	0	2,468,498

OB+ Deposits	231,750	Withdrawals	0
Interest	16,904	Closing	248,654
Grand	248,654		

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