

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Ravi kumar

GPF No : 22652

Location : ZPHS, RAVICHANDRI

Opening Balance 34979

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	1,000	0	0	3,000	0	37,979
May	2,000	1,000	5,215	0	8,215	0	46,194
June	2,000	1,000	0	0	3,000	0	49,194
July	2,000	1,000	0	0	3,000	0	52,194
August	2,000	1,000	7,714	0	10,714	0	62,908
September	2,000	1,000	2,634	0	5,634	0	68,542
October	2,000	1,000	0	0	3,000	0	71,542
November	2,000	1,000	0	0	3,000	0	74,542
December	2,000	1,000	0	0	3,000	0	77,542
January	2,000	1,000	0	0	3,000	0	80,542
February	2,000	1,000	3,092	0	6,092	0	86,634
March	2,000	1,000	0	0	3,000	5,059	84,575
	<b>24,000</b>	<b>12,000</b>	<b>18,655</b>	<b>0</b>	<b>54655</b>	<b>5,059</b>	<b>792,388</b>
<b>OB+ Deposits</b>		<b>89,634</b>		<b>Withdrawals</b>		<b>5,059</b>	
<b>Interest</b>		<b>5,447</b>		<b>Closing</b>		<b>90,022</b>	
<b>Grand</b>		<b>95,081</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