

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **BHV.Ravikumar**

GPF No : **23193**

Location : **MP, RAJAM**

Opening Balance **25771**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	6,110	0	6,610	0	32,381
May	500	0	0	0	500	0	32,881
June	500	0	3,140	0	3,640	0	36,521
July	500	0	0	0	500	0	37,021
August	500	0	0	0	500	0	37,521
September	500	0	9,002	0	9,502	0	47,023
October	500	0	0	0	500	0	47,523
November	500	0	0	0	500	12,010	36,013
December	500	0	0	0	500	0	36,513
January	500	0	0	0	500	0	37,013
February	500	0	3,760	0	4,260	0	41,273
March	500	0	0	0	500	0	41,773
6,000		0	22,012	0	28012	12,010	463,456

OB+ Deposits **53,783** **Withdrawals** **12,010**

Interest **3,168** **Closing** **44,941**

Grand **56,951**

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