

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.Ravikanth**

GPF No : **23224**

Location : **MP, MANDASA**

Opening Balance **55614**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	5,279	0	6,779	0	62,393
May	1,500	0	0	0	1,500	0	63,893
June	1,500	0	0	0	1,500	0	65,393
July	1,500	0	2,652	0	4,152	0	69,545
August	1,500	0	0	0	1,500	0	71,045
September	1,500	0	0	0	1,500	0	72,545
October	1,500	0	3,977	0	5,477	0	78,022
November	1,500	0	0	0	1,500	0	79,522
December	1,500	0	0	0	1,500	0	81,022
January	1,500	0	0	0	1,500	0	82,522
February	1,500	0	0	0	1,500	7,357	76,665
March	1,500	0	0	0	1,500	0	78,165
	18,000	0	11,908	0	29908	7,357	880,732
	OB+ Deposits	85,522	Withdrawals		7,357		
	Interest	6,031	Closing		84,196		
	Grand	91,553					

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