

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.V.RAVI KUMAR**

**GPF No : 11977**

**Location : MP, JALUMURU**

**Opening Balance 431143**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,500	0	0	0	7,500	0	438,643
May	7,500	0	0	0	7,500	0	446,143
June	7,500	0	0	0	7,500	0	453,643
July	7,500	0	4,368	0	11,868	0	465,511
August	7,500	0	0	0	7,500	0	473,011
September	7,500	0	0	0	7,500	0	480,511
October	7,500	0	0	0	7,500	0	488,011
November	7,500	0	0	0	7,500	0	495,511
December	10,000	0	0	0	10,000	0	505,511
January	10,000	0	0	0	10,000	0	515,511
February	10,000	0	5,232	0	15,232	0	530,743
March	10,000	0	0	0	10,000	0	540,743
<b>100,000</b>		<b>0</b>	<b>9,600</b>	<b>0</b>	<b>109600</b>	<b>0</b>	<b>5,833,492</b>

<b>OB+ Deposits</b>	<b>540,743</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>39,936</b>	<b>Closing</b>	<b>580,679</b>
<b>Grand</b>	<b>580,679</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