

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.RAVIVARMA**

**GPF No : 13438**

**Location : ZPHS, PALAVALASA**

**Opening Balance 266539**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	271,539
May	5,000	0	0	0	5,000	0	276,539
June	5,000	0	5,692	0	10,692	0	287,231
July	5,000	0	0	0	5,000	0	292,231
August	5,000	0	0	0	5,000	80,000	217,231
September	5,000	0	0	0	5,000	0	222,231
October	5,000	0	0	0	5,000	0	227,231
November	5,000	0	0	0	5,000	0	232,231
December	5,000	0	0	0	5,000	0	237,231
January	5,000	0	0	0	5,000	0	242,231
February	5,000	0	6,772	0	11,772	0	254,003
March	5,000	0	0	0	5,000	60,000	199,003
	<b>60,000</b>	<b>0</b>	<b>12,464</b>	<b>0</b>	<b>72464</b>	<b>140,000</b>	<b>2,958,932</b>

**OB+ Deposits 339,003      Withdrawals 140,000**

**Interest 20,192      Closing 219,195**

**Grand 359,195**

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