

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.RAVINDRAPANDA

GPF No : 15332

Location : ZPHS, KOSAMALA

Opening Balance 102171

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	112,171
May	0	0	0	0	0	0	112,171
June	0	0	0	0	0	0	112,171
July	0	0	0	0	0	0	112,171
August	0	0	0	0	0	0	112,171
September	0	0	0	0	0	0	112,171
October	0	0	0	0	0	0	112,171
November	0	0	0	0	0	0	112,171
December	0	0	0	0	0	0	112,171
January	0	0	0	0	0	0	112,171
February	0	0	0	0	0	0	112,171
March	0	0	0	0	0	0	112,171
	<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>1,346,052</b>

<b>OB+ Deposits</b>	<b>112,171</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,198</b>	<b>Closing</b>	<b>121,369</b>
<b>Grand</b>	<b>121,369</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