

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : G.RAVIKUMAR**

**GPF No : 16661**

**Location : MP, AMADALAVALLASA**

**Opening Balance 143859**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	1,459	0	3,459	0	147,318
May	0	0	7,295	0	7,295	0	154,613
June	1,000	0	3,504	0	4,504	0	159,117
July	1,000	0	0	0	1,000	5,553	154,564
August	1,000	0	0	0	1,000	0	155,564
September	1,000	0	0	0	1,000	0	156,564
October	1,000	0	0	0	1,000	50,000	107,564
November	1,000	0	8,201	0	9,201	0	116,765
December	1,000	2,500	0	0	3,500	0	120,265
January	1,000	2,500	0	0	3,500	0	123,765
February	1,000	2,500	4,320	0	7,820	0	131,585
March	1,000	2,500	0	0	3,500	0	135,085
	<b>12,000</b>	<b>10,000</b>	<b>24,779</b>	<b>0</b>	<b>46779</b>	<b>55,553</b>	<b>1,662,769</b>

<b>OB+ Deposits</b>	<b>190,638</b>	<b>Withdrawals</b>	<b>55,553</b>
<b>Interest</b>	<b>11,340</b>	<b>Closing</b>	<b>146,425</b>
<b>Grand</b>	<b>201,978</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