

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : L.Ravi**

**GPF No : 19482**

**Location : ZPHS, URLAM**

**Opening Balance 309341**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	6,797	0	11,797	0	321,138
May	5,000	0	0	0	5,000	0	326,138
June	5,000	0	0	0	5,000	0	331,138
July	5,000	0	0	0	5,000	0	336,138
August	5,000	0	0	0	5,000	0	341,138
September	5,000	0	0	0	5,000	0	346,138
October	5,000	0	0	0	5,000	0	351,138
November	5,000	0	5,630	0	10,630	0	361,768
December	5,000	0	0	0	5,000	0	366,768
January	5,000	0	0	0	5,000	0	371,768
February	5,000	0	3,980	0	8,980	0	380,748
March	5,000	0	0	0	5,000	0	385,748
	<b>60,000</b>	<b>0</b>	<b>16,407</b>	<b>0</b>	<b>76407</b>	<b>0</b>	<b>4,219,766</b>

<b>OB+ Deposits</b>	<b>385,748</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>28,884</b>	<b>Closing</b>	<b>414,632</b>
<b>Grand</b>	<b>414,632</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