

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : A.RAVIKUMAR**

**GPF No : 20237**

**Location : ZPHS, GOPPILI**

**Opening Balance 214978**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	224,978
May	0	0	0	0	0	0	224,978
June	5,000	0	0	0	5,000	0	229,978
July	5,000	0	3,604	0	8,604	0	238,582
August	5,000	0	0	0	5,000	0	243,582
September	5,000	0	0	0	5,000	0	248,582
October	5,000	0	0	0	5,000	0	253,582
November	5,000	0	0	0	5,000	0	258,582
December	5,000	0	0	0	5,000	0	263,582
January	5,000	0	0	0	5,000	0	268,582
February	5,000	0	0	0	5,000	0	273,582
March	5,000	0	4,204	0	9,204	0	282,786
	<b>60,000</b>	<b>0</b>	<b>7,808</b>	<b>0</b>	<b>67808</b>	<b>0</b>	<b>3,011,376</b>
<b>OB+ Deposits</b>		<b>282,786</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>20,620</b>		<b>Closing</b>		<b>303,406</b>	
<b>Grand</b>		<b>303,406</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