

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.RAVIKUMAR**

**GPF No : 21397**

**Location : ZPHS, MADAPAM**

**Opening Balance 122199**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	124,199
May	0	0	0	0	0	0	124,199
June	1,000	0	0	0	1,000	0	125,199
July	1,000	0	3,504	0	4,504	0	129,703
August	1,000	0	0	0	1,000	0	130,703
September	1,000	0	0	0	1,000	0	131,703
October	1,000	0	0	0	1,000	0	132,703
November	1,000	0	0	0	1,000	0	133,703
December	1,000	0	0	0	1,000	0	134,703
January	1,000	0	0	0	1,000	0	135,703
February	1,000	0	0	0	1,000	0	136,703
March	1,000	0	0	0	1,000	0	137,703
	<b>12,000</b>	<b>0</b>	<b>3,504</b>	<b>0</b>	<b>15504</b>	<b>0</b>	<b>1,576,924</b>

<b>OB+ Deposits</b>	<b>137,703</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,785</b>	<b>Closing</b>	<b>148,488</b>
<b>Grand</b>	<b>148,488</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