

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.RAVI KUMAR**

**GPF No : 21524**

**Location : MP, R.AMADALAVASALA**

**Opening Balance 82141**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	5,401	0	6,401	0	88,542
May	1,000	0	0	0	1,000	0	89,542
June	1,000	0	2,652	0	3,652	0	93,194
July	1,000	0	0	0	1,000	0	94,194
August	1,000	0	0	0	1,000	0	95,194
September	1,000	0	0	0	1,000	0	96,194
October	1,000	0	0	0	1,000	0	97,194
November	1,000	0	0	0	1,000	0	98,194
December	1,000	0	0	0	1,000	0	99,194
January	1,000	0	0	0	1,000	0	100,194
February	1,000	0	0	0	1,000	8,400	92,794
March	1,000	0	3,180	0	4,180	0	96,974
<b>12,000</b>		<b>0</b>	<b>11,233</b>	<b>0</b>	<b>23233</b>	<b>8,400</b>	<b>1,141,404</b>

<b>OB+ Deposits</b>	<b>105,374</b>	<b>Withdrawals</b>	<b>8,400</b>
<b>Interest</b>	<b>7,804</b>	<b>Closing</b>	<b>104,778</b>
<b>Grand</b>	<b>113,178</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