

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : M.RAVIKUMAR**

**GPF No : 22798**

**Location : MP, VEERAGHATTAM**

**Opening Balance 63051**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	65,051
May	2,000	0	0	0	2,000	0	67,051
June	2,000	0	0	0	2,000	0	69,051
July	2,000	0	0	0	2,000	0	71,051
August	2,000	0	2,580	0	4,580	0	75,631
September	2,000	0	450	0	2,450	0	78,081
October	2,000	0	0	0	2,000	0	80,081
November	2,000	0	0	0	2,000	0	82,081
December	2,000	0	0	0	2,000	0	84,081
January	2,000	0	0	0	2,000	4,346	81,735
February	2,000	0	5,370	0	7,370	0	89,105
March	2,000	0	0	0	2,000	0	91,105
<b>24,000</b>		<b>0</b>	<b>8,400</b>	<b>0</b>	<b>32400</b>	<b>4,346</b>	<b>934,104</b>

<b>OB+ Deposits</b>	<b>95,451</b>	<b>Withdrawals</b>	<b>4,346</b>
<b>Interest</b>	<b>6,400</b>	<b>Closing</b>	<b>97,505</b>
<b>Grand</b>	<b>101,851</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