

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.RAVI**

**GPF No : 23043**

**Location : MP, KAVITY**

**Opening Balance 101978**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	105,978
May	0	0	0	0	0	0	105,978
June	2,000	0	0	0	2,000	0	107,978
July	2,000	0	2,652	0	4,652	0	112,630
August	2,000	0	0	0	2,000	0	114,630
September	2,000	0	0	0	2,000	0	116,630
October	2,000	0	0	0	2,000	0	118,630
November	2,000	0	4,935	5,370	12,305	0	130,935
December	2,000	0	0	0	2,000	0	132,935
January	2,000	0	0	0	2,000	0	134,935
February	2,000	0	3,180	0	5,180	0	140,115
March	2,000	0	0	0	2,000	0	142,115
<b>24,000</b>		<b>0</b>	<b>10,767</b>	<b>5,370</b>	<b>40137</b>	<b>0</b>	<b>1,463,489</b>

<b>OB+ Deposits</b>	<b>142,115</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,031</b>	<b>Closing</b>	<b>152,146</b>
<b>Grand</b>	<b>152,146</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