

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.G.SHARMA

GPF No : 15619

Location : ZPHS, URLAM

Opening Balance 153877

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,700	469	0	3,169	0	157,046
May	1,000	1,700	0	0	2,700	0	159,746
June	1,000	1,700	2,436	0	5,136	0	164,882
July	1,000	1,700	0	0	2,700	0	167,582
August	1,000	1,700	0	0	2,700	0	170,282
September	1,000	1,700	0	0	2,700	0	172,982
October	1,000	1,700	0	0	2,700	0	175,682
November	1,000	1,700	0	0	2,700	0	178,382
December	1,000	1,700	0	0	2,700	0	181,082
January	1,000	1,700	0	0	2,700	0	183,782
February	1,000	1,700	2,924	0	5,624	0	189,406
March	1,000	1,700	0	0	2,700	0	192,106
	12,000	20,400	5,829	0	38229	0	2,092,960
	OB+ Deposits	192,106	Withdrawals	0			
	Interest	14,326	Closing	206,432			
	Grand	206,432					

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