

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.RAVISHARMA

GPF No : 19123

Location : ZPHS, DUSIPETA

Opening Balance 160804

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	163,804
May	3,000	0	6,540	0	9,540	0	173,344
June	3,000	0	0	0	3,000	0	176,344
July	3,000	0	3,206	0	6,206	0	182,550
August	3,000	0	0	0	3,000	0	185,550
September	3,000	0	0	0	3,000	0	188,550
October	3,000	0	0	0	3,000	0	191,550
November	3,000	0	0	0	3,000	0	194,550
December	3,000	0	0	0	3,000	0	197,550
January	3,000	0	0	0	3,000	0	200,550
February	3,000	0	3,760	0	6,760	0	207,310
March	3,000	0	0	0	3,000	0	210,310
	<b>36,000</b>	<b>0</b>	<b>13,506</b>	<b>0</b>	<b>49506</b>	<b>0</b>	<b>2,271,962</b>
<b>OB+ Deposits</b>		<b>210,310</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>15,554</b>		<b>Closing</b>		<b>225,864</b>	
<b>Grand</b>		<b>225,864</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