

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.RAVISANKAR**

GPF No : **21905**

Location : **ZPHS, VALLEVALASA**

Opening Balance **146816**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	154,816
May	0	0	0	0	0	0	154,816
June	4,000	0	3,408	0	7,408	0	162,224
July	4,000	0	0	0	4,000	0	166,224
August	4,000	0	0	0	4,000	0	170,224
September	4,000	0	0	0	4,000	0	174,224
October	4,000	0	0	0	4,000	0	178,224
November	4,000	0	0	0	4,000	0	182,224
December	4,000	0	0	0	4,000	0	186,224
January	4,000	0	0	0	4,000	0	190,224
February	4,000	0	4,007	4,730	12,737	0	202,961
March	4,000	0	0	0	4,000	0	206,961
	48,000	0	7,415	4,730	60145	0	2,129,346

OB+ Deposits	206,961	Withdrawals	0
Interest	14,589	Closing	221,550
Grand	221,550		

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