

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.DASARADHARAO

GPF No : 14818

Location : ZPHS, PEDDABANAPURAM

Opening Balance 182035

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	186,035
May	4,000	0	8,385	0	12,385	0	198,420
June	4,000	0	4,132	0	8,132	0	206,552
July	4,000	0	0	0	4,000	0	210,552
August	4,000	0	0	0	4,000	0	214,552
September	4,000	0	11,703	0	15,703	0	230,255
October	4,000	0	0	0	4,000	0	234,255
November	4,000	0	0	0	4,000	0	238,255
December	4,000	0	0	0	4,000	0	242,255
January	4,000	0	0	0	4,000	0	246,255
February	4,000	0	0	0	4,000	0	250,255
March	4,000	0	0	0	4,000	0	254,255
	48,000	0	24,220	0	72220	0	2,711,896

OB+ Deposits	254,255	Withdrawals	0
Interest	18,576	Closing	272,831
Grand	272,831		

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