

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.VEERABHADRA RAO

GPF No : 17292

Location : ZPHS, LINGALAVALASA(T)

Opening Balance 266226

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	271,226
May	0	0	0	0	0	0	271,226
June	2,500	0	3,408	0	5,908	0	277,134
July	2,500	0	0	0	2,500	0	279,634
August	2,500	0	0	0	2,500	0	282,134
September	2,500	0	5,023	0	7,523	30,000	259,657
October	2,500	0	0	0	2,500	0	262,157
November	2,500	2,000	0	0	4,500	0	266,657
December	2,500	2,000	0	0	4,500	0	271,157
January	2,500	2,000	0	0	4,500	0	275,657
February	2,500	2,000	3,980	0	8,480	0	284,137
March	2,500	2,000	0	0	4,500	0	288,637
	30,000	10,000	12,411	0	52411	30,000	3,289,413
OB+ Deposits		318,637		Withdrawals		30,000	
Interest		22,490		Closing		311,127	
Grand		341,127					

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