

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.A.V.V.S.PRABHAKA RAO

**GPF No :** 17302

**Location :** ZPHS, BORUBADRA

**Opening Balance** 138467

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	140,467
May	2,000	0	8,903	0	10,903	52,000	99,370
June	2,000	0	0	0	2,000	0	101,370
July	2,000	0	0	0	2,000	0	103,370
August	2,000	0	0	0	2,000	0	105,370
September	2,000	0	0	0	2,000	0	107,370
October	2,000	0	0	0	2,000	0	109,370
November	2,000	0	0	0	2,000	0	111,370
December	2,000	0	0	0	2,000	0	113,370
January	2,000	0	5,232	0	7,232	0	120,602
February	2,000	0	0	0	2,000	0	122,602
March	2,000	0	0	0	2,000	0	124,602
	<b>24,000</b>	<b>0</b>	<b>14,135</b>	<b>0</b>	<b>38135</b>	<b>52,000</b>	<b>1,359,233</b>

<b>OB+ Deposits</b>	<b>176,602</b>	<b>Withdrawals</b>	<b>52,000</b>
<b>Interest</b>	<b>9,302</b>	<b>Closing</b>	<b>133,904</b>
<b>Grand</b>	<b>185,904</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