

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUDHAKARARAO

GPF No : 18309

Location : ZPHS, NARASANNAPETA (BOA)

Opening Balance 203055

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	204,555
May	1,500	0	5,758	0	7,258	0	211,813
June	1,500	0	0	0	1,500	0	213,313
July	1,500	0	0	0	1,500	0	214,813
August	1,500	0	0	0	1,500	0	216,313
September	1,500	0	6,147	3,052	10,699	0	227,012
October	1,500	0	5,294	0	6,794	0	233,806
November	1,500	0	0	0	1,500	0	235,306
December	1,500	0	0	0	1,500	0	236,806
January	1,500	0	0	0	1,500	0	238,306
February	1,500	0	0	0	1,500	0	239,806
March	1,500	0	0	0	1,500	0	241,306
	18,000	0	17,199	3,052	38251	0	2,713,155

OB+ Deposits	241,306	Withdrawals	0
Interest	18,566	Closing	259,872
Grand	259,872		

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