

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.PRABHAKARA RAO

GPF No : 21437

Location : ZPHS, BODDURU

Opening Balance 77515

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,000	0	0	6,000	0	83,515
May	0	0	0	0	0	0	83,515
June	2,500	1,000	3,408	0	6,908	0	90,423
July	2,500	1,000	0	0	3,500	0	93,923
August	2,500	0	4,730	0	7,230	34,995	66,158
September	2,500	0	0	0	2,500	0	68,658
October	2,500	1,000	0	0	3,500	0	72,158
November	2,500	1,000	0	0	3,500	5,345	70,313
December	2,500	1,000	0	0	3,500	0	73,813
January	2,500	1,000	0	0	3,500	0	77,313
February	2,500	1,000	5,029	0	8,529	0	85,842
March	2,500	1,000	0	0	3,500	0	89,342
	29,000	10,000	13,167	0	52167	40,340	954,973
	OB+ Deposits	129,682	Withdrawals		40,340		
	Interest	6,530	Closing		95,872		
	Grand	136,212					

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