

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.V.R.PRABHAKARA SASTRY

GPF No : 21517

Location : ZPHS, PATHARLAPALLI

Opening Balance 104291

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	2,500	0	0	6,500	0	110,791
May	4,000	2,500	2,772	0	9,272	0	120,063
June	4,000	2,500	0	0	6,500	0	126,563
July	4,000	2,500	0	0	6,500	0	133,063
August	4,000	2,500	0	0	6,500	0	139,563
September	4,000	2,500	0	0	6,500	0	146,063
October	4,000	2,500	0	0	6,500	0	152,563
November	4,000	2,500	0	0	6,500	0	159,063
December	4,000	2,500	0	0	6,500	0	165,563
January	4,000	2,500	0	0	6,500	0	172,063
February	4,000	2,500	0	0	6,500	0	178,563
March	4,000	2,500	4,088	0	10,588	0	189,151
	48,000	30,000	6,860	0	84860	0	1,793,072
	OB+ Deposits	189,151	Withdrawals	0			
	Interest	12,306	Closing	201,457			
	Grand	201,457					

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