

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.K.PRASADA RAO

GPF No : 22110

Location : ZPHS, RAGOLU

Opening Balance 73677

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	900	0	0	3,400	0	77,077
May	2,500	900	0	0	3,400	0	80,477
June	2,500	900	3,408	0	6,808	0	87,285
July	2,500	900	0	0	3,400	0	90,685
August	2,500	900	0	0	3,400	0	94,085
September	2,500	900	0	0	3,400	0	97,485
October	2,500	900	0	0	3,400	0	100,885
November	2,500	900	0	0	3,400	0	104,285
December	2,500	900	0	0	3,400	0	107,685
January	2,500	900	0	0	3,400	0	111,085
February	2,500	900	4,007	0	7,407	0	118,492
March	2,500	900	0	0	3,400	0	121,892
	30,000	10,800	7,415	0	48215	0	1,191,418
	OB+ Deposits	121,892	Withdrawals	0			
	Interest	8,172	Closing	130,064			
	Grand	130,064					

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