

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.YERRAPPA

GPF No : 16035

Location : ZPHS, CHINNABADAM

Opening Balance 171553

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	173,553
May	2,000	0	0	0	2,000	0	175,553
June	2,000	0	4,190	0	6,190	0	181,743
July	2,000	0	0	0	2,000	0	183,743
August	0	0	0	0	0	0	183,743
September	0	0	0	0	0	0	183,743
October	0	0	0	0	0	0	183,743
November	0	0	0	0	0	0	183,743
December	0	0	0	0	0	0	183,743
January	0	0	0	0	0	0	183,743
February	0	0	0	0	0	0	183,743
March	0	0	0	0	0	0	183,743
	<b>8,000</b>	<b>0</b>	<b>4,190</b>	<b>0</b>	<b>12190</b>	<b>0</b>	<b>2,184,536</b>

<b>OB+ Deposits</b>	<b>183,743</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>14,931</b>	<b>Closing</b>	<b>198,674</b>
<b>Grand</b>	<b>198,674</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