

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.V.CH.S.S.D.PRASADA RAO

GPF No : 17824

Location : MP, PALAKONDA

Opening Balance 159978

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	162,978
May	3,000	0	0	0	3,000	0	165,978
June	3,000	0	6,360	6,147	15,507	0	181,485
July	3,000	0	3,140	0	6,140	0	187,625
August	3,000	0	0	0	3,000	0	190,625
September	3,000	0	9,286	0	12,286	0	202,911
October	3,000	0	0	0	3,000	0	205,911
November	3,000	0	0	0	3,000	0	208,911
December	3,000	0	0	0	3,000	0	211,911
January	3,000	0	0	0	3,000	0	214,911
February	3,000	0	0	0	3,000	0	217,911
March	3,000	0	0	0	3,000	0	220,911
<b>36,000</b>		<b>0</b>	<b>18,786</b>	<b>6,147</b>	<b>60933</b>	<b>0</b>	<b>2,372,068</b>

<b>OB+ Deposits</b>	<b>220,911</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,246</b>	<b>Closing</b>	<b>237,157</b>
<b>Grand</b>	<b>237,157</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