

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.V.PRASAD

GPF No : 18064

Location : MP, AMADALAVALLASA

Opening Balance 127581

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	131,581
May	0	0	6,180	0	6,180	40,000	97,761
June	2,000	0	3,052	0	5,052	0	102,813
July	2,000	0	0	0	2,000	0	104,813
August	2,000	2,000	0	0	4,000	0	108,813
September	2,000	2,000	8,704	0	12,704	0	121,517
October	2,000	2,000	0	0	4,000	0	125,517
November	2,000	2,000	0	0	4,000	0	129,517
December	2,000	2,000	0	0	4,000	0	133,517
January	2,000	2,000	0	0	4,000	0	137,517
February	2,000	2,000	4,575	0	8,575	0	146,092
March	2,000	2,000	0	0	4,000	0	150,092
	<b>24,000</b>	<b>16,000</b>	<b>22,511</b>	<b>0</b>	<b>62511</b>	<b>40,000</b>	<b>1,489,550</b>
<b>OB+ Deposits</b>		<b>190,092</b>				<b>40,000</b>	
<b>Interest</b>		<b>10,214</b>					<b>160,306</b>
<b>Grand</b>		<b>200,306</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