

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** CH.IANARADHANA RAO

**GPF No :** 15398

**Location :** MP, AMADALAVALLASA

**Opening Balance** 93650

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	96,650
May	0	0	8,855	0	8,855	0	105,505
June	1,500	0	4,368	0	5,868	0	111,373
July	1,500	0	0	0	1,500	0	112,873
August	1,500	0	0	0	1,500	0	114,373
September	1,500	0	12,985	0	14,485	0	128,858
October	1,500	0	0	0	1,500	0	130,358
November	1,500	0	5,012	0	6,512	0	136,870
December	1,500	0	0	0	1,500	0	138,370
January	1,500	0	0	0	1,500	0	139,870
February	1,500	0	6,048	0	7,548	0	147,418
March	1,500	0	0	0	1,500	0	148,918
	<b>18,000</b>	<b>0</b>	<b>37,268</b>	<b>0</b>	<b>55268</b>	<b>0</b>	<b>1,511,436</b>

<b>OB+ Deposits</b>	<b>148,918</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,364</b>	<b>Closing</b>	<b>159,282</b>
<b>Grand</b>	<b>159,282</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