

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.CHANDRASEKHAR RAO

GPF No : 16854

Location : ZPHS, BATHUPURAM

Opening Balance 64107

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	65,107
May	1,000	0	0	0	1,000	0	66,107
June	0	0	0	0	0	0	66,107
July	1,000	0	0	0	1,000	0	67,107
August	1,000	0	0	0	1,000	0	68,107
September	1,000	0	0	0	1,000	0	69,107
October	1,000	0	0	0	1,000	0	70,107
November	1,000	0	0	0	1,000	0	71,107
December	1,000	0	0	0	1,000	2,122	69,985
January	1,000	0	0	0	1,000	0	70,985
February	1,000	0	3,980	0	4,980	0	75,965
March	1,000	0	0	0	1,000	0	76,965
	11,000	0	3,980	0	14980	2,122	836,756
OB+ Deposits		79,087				2,122	
Interest		5,726					82,691
Grand		84,813					

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