

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.CHINNA RAO

GPF No : 17214

Location : ZPHS, ALUDU

Opening Balance 152727

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	158,727
May	0	0	0	0	0	0	158,727
June	3,000	0	0	0	3,000	0	161,727
July	3,000	0	0	0	3,000	0	164,727
August	3,000	0	0	0	3,000	0	167,727
September	3,000	0	0	0	3,000	0	170,727
October	3,000	0	0	0	3,000	0	173,727
November	3,000	0	0	0	3,000	0	176,727
December	3,000	0	0	0	3,000	0	179,727
January	3,000	0	5,718	0	8,718	0	188,445
February	3,000	0	3,980	0	6,980	5,553	189,872
March	3,000	0	0	0	3,000	0	192,872
	<b>36,000</b>	<b>0</b>	<b>9,698</b>	<b>0</b>	<b>45698</b>	<b>5,553</b>	<b>2,083,732</b>

<b>OB+ Deposits</b>	<b>198,425</b>	<b>Withdrawals</b>	<b>5,553</b>
<b>Interest</b>	<b>14,267</b>	<b>Closing</b>	<b>207,139</b>
<b>Grand</b>	<b>212,692</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