

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CHINNA RAO

GPF No : 17290

Location : MP, TEKKALI

Opening Balance 179842

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	184,842
May	0	0	6,396	0	6,396	0	191,238
June	2,500	0	3,140	0	5,640	0	196,878
July	2,500	0	0	0	2,500	0	199,378
August	2,500	0	0	0	2,500	0	201,878
September	2,500	0	9,002	0	11,502	0	213,380
October	2,500	0	0	0	2,500	0	215,880
November	2,500	0	0	0	2,500	0	218,380
December	2,500	0	0	0	2,500	0	220,880
January	2,500	0	0	0	2,500	0	223,380
February	2,500	0	3,760	0	6,260	0	229,640
March	2,500	0	0	0	2,500	0	232,140
	30,000	0	22,298	0	52298	0	2,527,894
OB+ Deposits		232,140		Withdrawals		0	
Interest		17,306		Closing		249,446	
Grand		249,446					

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