

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.CHANGALAVA RAO

GPF No : 17760

Location : ZPHS, GONAKAPADU

Opening Balance 152265

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	7,295	0	11,295	0	163,560
May	0	0	0	0	0	0	163,560
June	2,000	0	3,504	0	5,504	0	169,064
July	2,000	0	0	0	2,000	50,000	121,064
August	2,000	0	0	0	2,000	0	123,064
September	2,000	2,500	0	0	4,500	0	127,564
October	2,000	2,500	0	0	4,500	0	132,064
November	2,000	2,500	0	0	4,500	0	136,564
December	2,000	2,500	0	0	4,500	0	141,064
January	2,000	2,500	0	0	4,500	0	145,564
February	2,000	2,500	4,320	0	8,820	0	154,384
March	2,000	2,500	0	0	4,500	0	158,884
	24,000	17,500	15,119	0	56619	50,000	1,736,400
OB+ Deposits		208,884				50,000	
Interest		11,876					170,760
Grand		220,760					

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