

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.T.CHOWADARY**

GPF No : **18028**

Location : **ZPHS, SAHALALAPUTTUGA**

Opening Balance **218805**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	220,805
May	2,000	0	0	0	2,000	0	222,805
June	0	0	0	0	0	0	222,805
July	2,000	0	0	0	2,000	0	224,805
August	2,000	0	0	0	2,000	0	226,805
September	2,000	0	0	0	2,000	0	228,805
October	2,000	0	0	0	2,000	0	230,805
November	2,000	0	0	0	2,000	0	232,805
December	2,000	0	0	0	2,000	0	234,805
January	2,000	0	0	0	2,000	0	236,805
February	0	0	0	0	0	0	236,805
March	2,000	0	3,980	0	5,980	0	242,785
	20,000	0	3,980	0	23980	0	2,761,640

OB+ Deposits	242,785	Withdrawals	0
Interest	18,886	Closing	261,671
Grand	261,671		

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