

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : B.CHANDRASEKHARARAO**

**GPF No : 18036**

**Location : ZPHS, D.BONDAPALLI**

**Opening Balance 176438**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	178,438
May	0	0	0	0	0	0	178,438
June	1,000	0	0	0	1,000	0	179,438
July	1,000	0	6,360	3,140	10,500	0	189,938
August	1,000	0	0	0	1,000	0	190,938
September	1,000	0	0	0	1,000	0	191,938
October	1,000	0	0	0	1,000	0	192,938
November	1,000	0	0	0	1,000	50,000	143,938
December	1,000	0	0	0	1,000	0	144,938
January	1,000	0	0	0	1,000	0	145,938
February	1,000	2,500	3,841	0	7,341	0	153,279
March	1,000	2,500	0	0	3,500	0	156,779
	<b>12,000</b>	<b>5,000</b>	<b>10,201</b>	<b>3,140</b>	<b>30341</b>	<b>50,000</b>	<b>2,046,938</b>

<b>OB+ Deposits</b>	<b>206,779</b>	<b>Withdrawals</b>	<b>50,000</b>
<b>Interest</b>	<b>13,947</b>	<b>Closing</b>	<b>170,726</b>
<b>Grand</b>	<b>220,726</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