

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** K.CHANDANA RAO

**GPF No :** 18494

**Location :** ZPHS, BODDAPADU

**Opening Balance** 128871

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	129,871
May	1,000	0	0	0	1,000	0	130,871
June	1,000	0	3,408	0	4,408	0	135,279
July	1,000	0	0	0	1,000	0	136,279
August	1,000	0	0	0	1,000	0	137,279
September	1,000	0	0	0	1,000	0	138,279
October	1,000	0	0	0	1,000	0	139,279
November	1,000	0	5,273	0	6,273	0	145,552
December	1,000	0	0	0	1,000	0	146,552
January	1,000	0	0	0	1,000	0	147,552
February	1,000	0	0	0	1,000	2,149	146,403
March	1,000	0	3,980	0	4,980	0	151,383
<b>12,000</b>		<b>0</b>	<b>12,661</b>	<b>0</b>	<b>24661</b>	<b>2,149</b>	<b>1,684,579</b>

<b>OB+ Deposits</b>	<b>153,532</b>	<b>Withdrawals</b>	<b>2,149</b>
<b>Interest</b>	<b>11,526</b>	<b>Closing</b>	<b>162,909</b>
<b>Grand</b>	<b>165,058</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