

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Chandrasekhara rao

GPF No : 19450

Location : MP, AMADALAVALLASA

Opening Balance 169945

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	173,945
May	0	0	6,147	0	6,147	0	180,092
June	2,000	0	2,964	0	4,964	0	185,056
July	2,000	0	0	0	2,000	0	187,056
August	2,000	0	0	0	2,000	0	189,056
September	2,000	0	5,203	0	7,203	0	196,259
October	2,000	0	0	0	2,000	0	198,259
November	2,000	0	0	0	2,000	0	200,259
December	2,000	0	0	0	2,000	0	202,259
January	2,000	0	0	0	2,000	0	204,259
February	2,000	0	4,550	0	6,550	0	210,809
March	2,000	0	0	0	2,000	0	212,809
	<b>24,000</b>	<b>0</b>	<b>18,864</b>	<b>0</b>	<b>42864</b>	<b>0</b>	<b>2,340,118</b>
<b>OB+ Deposits</b>		<b>212,809</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>16,016</b>		<b>Closing</b>		<b>228,825</b>	
<b>Grand</b>		<b>228,825</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