

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** M.CHAKARDHAR RAO

**GPF No :** 20794

**Location :** ZPHS, G.R.PURAM

**Opening Balance** 155300

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	7,105	0	10,105	0	165,405
May	3,000	0	0	0	3,000	0	168,405
June	3,000	0	3,504	0	6,504	0	174,909
July	3,000	0	0	0	3,000	0	177,909
August	3,000	0	0	0	3,000	0	180,909
September	3,000	0	0	0	3,000	0	183,909
October	3,000	0	0	0	3,000	0	186,909
November	3,000	0	0	0	3,000	0	189,909
December	3,000	0	0	0	3,000	0	192,909
January	3,000	0	0	0	3,000	0	195,909
February	3,000	0	0	0	3,000	10,118	188,791
March	3,000	0	0	0	3,000	0	191,791
<b>36,000</b>		<b>0</b>	<b>10,609</b>	<b>0</b>	<b>46609</b>	<b>10,118</b>	<b>2,197,664</b>

<b>OB+ Deposits</b>	<b>201,909</b>	<b>Withdrawals</b>	<b>10,118</b>
<b>Interest</b>	<b>15,036</b>	<b>Closing</b>	<b>206,827</b>
<b>Grand</b>	<b>216,945</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