

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.CHINNA RAO

GPF No : 21408

Location : MP, LAVERU

Opening Balance 83141

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	4,783	0	5,783	0	88,924
May	1,000	0	0	0	1,000	0	89,924
June	1,000	0	0	0	1,000	0	90,924
July	1,000	0	2,652	5,323	8,975	0	99,899
August	1,000	0	0	0	1,000	0	100,899
September	1,000	0	0	0	1,000	0	101,899
October	1,000	0	3,977	0	4,977	0	106,876
November	1,000	0	0	0	1,000	0	107,876
December	1,000	0	0	0	1,000	0	108,876
January	1,000	0	0	0	1,000	0	109,876
February	1,000	0	3,114	0	4,114	0	113,990
March	1,000	0	0	0	1,000	0	114,990
<b>12,000</b>		<b>0</b>	<b>14,526</b>	<b>5,323</b>	<b>31849</b>	<b>0</b>	<b>1,234,953</b>

<b>OB+ Deposits</b>	<b>114,990</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>8,457</b>	<b>Closing</b>	<b>123,447</b>
<b>Grand</b>	<b>123,447</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