

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.PURNACHANDRA RAO

GPF No : 21773

Location : ZPHS, CHAKIPALLI

Opening Balance 175658

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	9,000	0	0	0	9,000	0	184,658
May	0	0	0	0	0	0	184,658
June	4,500	0	0	0	4,500	0	189,158
July	0	0	710	3,408	4,118	0	193,276
August	4,500	0	0	0	4,500	0	197,776
September	4,500	0	0	0	4,500	9,164	193,112
October	4,500	0	0	0	4,500	50,000	147,612
November	4,500	0	0	0	4,500	0	152,112
December	4,500	0	0	0	4,500	0	156,612
January	4,500	0	0	0	4,500	0	161,112
February	4,500	0	0	0	4,500	0	165,612
March	4,500	0	4,007	0	8,507	0	174,119
	49,500	0	4,717	3,408	57625	59,164	2,099,817
OB+ Deposits		233,283		Withdrawals		59,164	
Interest		14,328		Closing		188,447	
Grand		247,611					

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