

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A CHIRANJEEVA RAO

GPF No : 13184

Location : GHS, PONDURU

Opening Balance 1908

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	2,908
May	1,000	0	0	0	1,000	0	3,908
June	1,000	0	4,608	0	5,608	0	9,516
July	0	0	0	0	0	0	9,516
August	1,000	0	0	0	1,000	0	10,516
September	1,000	0	0	0	1,000	0	11,516
October	1,000	0	0	0	1,000	0	12,516
November	1,000	0	0	0	1,000	0	13,516
December	1,000	0	0	0	1,000	0	14,516
January	1,000	0	0	0	1,000	0	15,516
February	1,000	0	5,376	0	6,376	0	21,892
March	1,000	0	0	0	1,000	0	22,892
	11,000	0	9,984	0	20984	0	148,728
OB+ Deposits		22,892		Withdrawals		0	
Interest		1,029		Closing		23,921	
Grand		23,921					

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