

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.CHANDRARAO

GPF No : 16451

Location : ZPHS, DEVUDALA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	2,000
May	2,000	0	0	0	2,000	0	4,000
June	2,000	0	3,504	0	5,504	0	9,504
July	2,000	0	0	0	2,000	0	11,504
August	2,000	0	0	0	2,000	0	13,504
September	2,000	0	0	0	2,000	0	15,504
October	2,000	0	0	0	2,000	0	17,504
November	2,000	0	0	0	2,000	0	19,504
December	2,000	0	0	0	2,000	0	21,504
January	2,000	0	0	0	2,000	0	23,504
February	2,000	0	0	0	2,000	0	25,504
March	2,000	0	4,204	0	6,204	0	31,708
	24,000	0	7,708	0	31708	0	195,244
OB+ Deposits		31,708		Withdrawals		0	
Interest		1,352		Closing		33,060	
Grand		33,060					

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