

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : HARISCHANDRA CHOWDARI

GPF No : 19910

Location : MP, PALASA

Opening Balance 103993

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	105,993
May	2,000	0	0	0	2,000	0	107,993
June	2,000	0	2,808	0	4,808	0	112,801
July	2,000	0	0	0	2,000	0	114,801
August	2,000	0	5,489	5,680	13,169	0	127,970
September	2,000	0	0	0	2,000	0	129,970
October	2,000	0	0	0	2,000	0	131,970
November	2,000	0	0	0	2,000	0	133,970
December	2,000	0	0	0	2,000	0	135,970
January	2,000	0	0	0	2,000	0	137,970
February	2,000	0	3,368	0	5,368	0	143,338
March	2,000	0	0	0	2,000	0	145,338
	24,000	0	11,665	5,680	41345	0	1,528,084

OB+ Deposits	145,338	Withdrawals	0
Interest	10,468	Closing	155,806
Grand	155,806		

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