

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.CHAKRADHARI

GPF No : 22113

Location : ZPHS, BODDAPADU

Opening Balance 87222

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	88,222
May	1,000	0	0	0	1,000	0	89,222
June	1,000	0	3,408	0	4,408	0	93,630
July	1,000	0	0	0	1,000	0	94,630
August	1,000	0	0	0	1,000	0	95,630
September	1,000	0	0	0	1,000	0	96,630
October	1,000	0	0	0	1,000	0	97,630
November	1,000	0	4,980	0	5,980	0	103,610
December	1,000	0	0	0	1,000	0	104,610
January	1,000	0	0	0	1,000	0	105,610
February	1,000	0	0	0	1,000	0	106,610
March	1,000	0	4,007	0	5,007	0	111,617
	12,000	0	12,395	0	24395	0	1,187,651

OB+ Deposits	111,617	Withdrawals	0
Interest	8,132	Closing	119,749
Grand	119,749		

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