

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Chandra Rao

GPF No : 22854

Location : MP, SANTHAKAVITY

Opening Balance 83589

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	3,272	0	4,272	0	87,861
May	1,000	0	0	0	1,000	0	88,861
June	1,000	0	2,728	5,680	9,408	0	98,269
July	1,000	0	0	0	1,000	0	99,269
August	1,000	0	0	0	1,000	0	100,269
September	1,000	0	0	0	1,000	0	101,269
October	1,000	0	0	0	1,000	0	102,269
November	1,000	0	0	0	1,000	0	103,269
December	1,000	0	0	0	1,000	0	104,269
January	1,000	0	0	0	1,000	0	105,269
February	1,000	0	0	0	1,000	0	106,269
March	1,000	0	0	0	1,000	0	107,269
	12,000	0	6,000	5,680	23680	0	1,204,412

OB+ Deposits	107,269	Withdrawals	0
Interest	8,241	Closing	115,510
Grand	115,510		

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