

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.CHIRANJEEVIRAO

GPF No : 23058

Location : MP, PONDURU

Opening Balance 66628

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	68,128
May	1,500	0	0	0	1,500	0	69,628
June	1,500	0	0	0	1,500	0	71,128
July	1,500	0	0	0	1,500	0	72,628
August	1,500	0	0	0	1,500	0	74,128
September	1,500	0	0	0	1,500	0	75,628
October	1,500	0	0	0	1,500	0	77,128
November	1,500	0	0	0	1,500	0	78,628
December	1,500	0	0	0	1,500	0	80,128
January	1,500	0	2,728	5,713	9,941	0	90,069
February	1,500	0	3,272	0	4,772	0	94,841
March	1,500	0	0	0	1,500	0	96,341
	18,000	0	6,000	5,713	29713	0	948,403
OB+ Deposits		96,341				0	
Interest		6,503					102,844
Grand		102,844					

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