

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.CHANDRARAO

GPF No : 23095

Location : MP, POLAKI

Opening Balance 68700

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	70,700
May	2,000	0	5,489	0	7,489	0	78,189
June	2,000	0	0	0	2,000	0	80,189
July	2,000	0	0	0	2,000	0	82,189
August	2,000	0	0	0	2,000	0	84,189
September	2,000	0	5,713	2,808	10,521	0	94,710
October	2,000	0	0	0	2,000	0	96,710
November	2,000	0	0	0	2,000	0	98,710
December	2,000	0	0	0	2,000	0	100,710
January	2,000	0	0	0	2,000	0	102,710
February	2,000	0	3,368	0	5,368	0	108,078
March	2,000	0	0	0	2,000	0	110,078
	24,000	0	14,570	2,808	41378	0	1,107,162
OB+ Deposits		110,078		Withdrawals		0	
Interest		7,592		Closing		117,670	
Grand		117,670					

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