

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.CHANDRASEKHARARAO

GPF No : 13823

Location : MP, NANDIGAM

Opening Balance 107034

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	119,034
May	0	0	9,564	0	9,564	0	128,598
June	6,000	0	0	0	6,000	0	134,598
July	6,000	0	0	0	6,000	0	140,598
August	6,000	0	0	0	6,000	0	146,598
September	6,000	0	0	0	6,000	60,000	92,598
October	6,000	0	0	0	6,000	0	98,598
November	6,000	0	0	0	6,000	9,302	95,296
December	6,000	0	0	0	6,000	0	101,296
January	6,000	0	0	0	6,000	0	107,296
February	6,000	0	0	0	6,000	0	113,296
March	6,000	0	0	0	6,000	0	119,296
	<b>72,000</b>	<b>0</b>	<b>9,564</b>	<b>0</b>	<b>81564</b>	<b>69,302</b>	<b>1,397,102</b>

<b>OB+ Deposits</b>	<b>188,598</b>	<b>Withdrawals</b>	<b>69,302</b>
<b>Interest</b>	<b>9,535</b>	<b>Closing</b>	<b>128,831</b>
<b>Grand</b>	<b>198,133</b>		

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