

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.V.CHANDRASEKHAR

GPF No : 16113

Location : ZPHS, GOVINDAPURAM

Opening Balance 171142

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	172,642
May	1,500	0	0	0	1,500	0	174,142
June	1,500	0	2,240	0	3,740	0	177,882
July	1,500	0	0	0	1,500	0	179,382
August	1,500	0	0	0	1,500	0	180,882
September	1,500	0	5,983	0	7,483	0	188,365
October	1,500	0	0	0	1,500	0	189,865
November	1,500	0	0	0	1,500	0	191,365
December	1,500	0	0	0	1,500	0	192,865
January	1,500	0	0	0	1,500	0	194,365
February	1,500	0	2,724	0	4,224	0	198,589
March	1,500	0	0	0	1,500	0	200,089
	18,000	0	10,947	0	28947	0	2,240,433

OB+ Deposits	200,089	Withdrawals	0
Interest	15,329	Closing	215,418
Grand	215,418		

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