

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.CHANDRAKALA

GPF No : 16120

Location : MP, NARASANNAPETA

Opening Balance 354404

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	364,404
May	0	0	0	0	0	0	364,404
June	5,000	0	6,910	0	11,910	0	376,314
July	5,000	0	0	0	5,000	0	381,314
August	5,000	0	3,320	0	8,320	0	389,634
September	5,000	0	0	0	5,000	0	394,634
October	5,000	0	10,078	0	15,078	0	409,712
November	5,000	0	0	0	5,000	0	414,712
December	5,000	0	0	0	5,000	0	419,712
January	5,000	0	0	0	5,000	0	424,712
February	5,000	0	0	0	5,000	0	429,712
March	5,000	0	4,088	0	9,088	0	438,800
	60,000	0	24,396	0	84396	0	4,808,064

OB+ Deposits	438,800	Withdrawals	0
Interest	32,910	Closing	471,710
Grand	471,710		

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