

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CHANDRASEKHAR

GPF No : 16885

Location : MP, KOTTURU

Opening Balance 199704

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	204,704
May	5,000	0	0	0	5,000	0	209,704
June	5,000	0	0	0	5,000	0	214,704
July	5,000	0	0	0	5,000	0	219,704
August	5,000	0	0	0	5,000	0	224,704
September	5,000	0	0	0	5,000	0	229,704
October	5,000	0	0	0	5,000	0	234,704
November	5,000	0	9,568	9,286	23,854	0	258,558
December	5,000	0	0	0	5,000	0	263,558
January	5,000	0	0	0	5,000	0	268,558
February	5,000	0	0	0	5,000	0	273,558
March	5,000	0	3,760	0	8,760	0	282,318
	<b>60,000</b>	<b>0</b>	<b>13,328</b>	<b>9,286</b>	<b>82614</b>	<b>0</b>	<b>2,884,478</b>
	<b>OB+ Deposits</b>	<b>282,318</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>19,774</b>	<b>Closing</b>	<b>302,092</b>			
	<b>Grand</b>	<b>302,092</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