

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.Chandra sekhar

GPF No : 18411

Location : MP, RAJAM

Opening Balance 80580

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	2,250	6,147	0	11,397	0	91,977
May	3,000	2,250	0	0	5,250	0	97,227
June	3,000	2,250	2,964	0	8,214	0	105,441
July	3,000	2,250	0	0	5,250	0	110,691
August	3,000	2,250	5,330	0	10,580	0	121,271
September	3,000	2,250	0	0	5,250	0	126,521
October	3,000	2,250	0	0	5,250	0	131,771
November	3,000	2,250	0	0	5,250	0	137,021
December	3,000	2,250	0	0	5,250	0	142,271
January	3,000	2,250	0	0	5,250	0	147,521
February	3,000	2,250	0	0	5,250	8,411	144,360
March	0	0	0	0	0	0	144,360
	33,000	24,750	14,441	0	72191	8,411	1,500,432

OB+ Deposits	152,771	Withdrawals	8,411
Interest	10,292	Closing	154,652
Grand	163,063		

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