

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CHANDRASEKHARAO

GPF No : 19399

Location : MP, ICHAPURAM

Opening Balance 18004

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	18,504
May	500	0	0	0	500	0	19,004
June	500	0	2,368	0	2,868	0	21,872
July	500	0	0	0	500	0	22,372
August	500	0	0	0	500	0	22,872
September	500	0	0	0	500	0	23,372
October	500	0	0	0	500	0	23,872
November	500	0	0	0	500	0	24,372
December	500	0	0	0	500	0	24,872
January	500	0	0	0	500	0	25,372
February	500	0	0	0	500	0	25,872
March	500	0	0	0	500	0	26,372
	6,000	0	2,368	0	8368	0	278,728
OB+ Deposits		26,372		Withdrawals		0	
Interest		1,910		Closing		28,282	
Grand		28,282					

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