

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.CHANDRASEKHAR

GPF No : 20252

Location : MP, KOTABOMMALI

Opening Balance 67820

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	69,820
May	0	0	0	0	0	0	69,820
June	1,000	0	0	0	1,000	0	70,820
July	1,000	0	0	0	1,000	0	71,820
August	1,000	0	0	0	1,000	0	72,820
September	1,000	0	5,650	0	6,650	0	79,470
October	1,000	0	2,808	0	3,808	0	83,278
November	1,000	0	0	0	1,000	0	84,278
December	1,000	0	0	0	1,000	0	85,278
January	1,000	0	0	0	1,000	0	86,278
February	1,000	0	0	0	1,000	0	87,278
March	1,000	0	2,872	0	3,872	0	91,150
	12,000	0	11,330	0	23330	0	952,110
OB+ Deposits		91,150		Withdrawals		0	
Interest		6,523		Closing		97,673	
Grand		97,673					

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