

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Chandramouli

GPF No : 20602

Location : MP, VEERAGHATTAM

Opening Balance 70452

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	1,000	0	0	2,500	0	72,952
May	1,500	1,000	0	0	2,500	0	75,452
June	1,500	1,000	0	0	2,500	0	77,952
July	1,500	1,000	0	0	2,500	0	80,452
August	1,500	1,000	2,652	0	5,152	0	85,604
September	1,500	1,000	450	0	2,950	0	88,554
October	1,500	1,000	0	0	2,500	0	91,054
November	1,500	1,000	0	0	2,500	0	93,554
December	1,500	1,000	0	0	2,500	0	96,054
January	1,500	1,000	0	0	2,500	0	98,554
February	1,500	1,000	5,370	0	7,870	0	106,424
March	1,500	1,000	0	0	2,500	0	108,924
	18,000	12,000	8,472	0	38472	0	1,075,530
	OB+ Deposits	108,924	Withdrawals	0			
	Interest	7,375	Closing	116,299			
	Grand	116,299					

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