

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.CHANDRASEKHARAM **GPF No :** 21376
Location : MP, VEERAGHATTAM **Opening Balance** 84687

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	1,000	0	0	1,500	0	86,187
May	500	1,000	0	0	1,500	0	87,687
June	500	1,000	0	0	1,500	0	89,187
July	500	1,000	0	0	1,500	0	90,687
August	500	0	2,652	0	3,152	0	93,839
September	500	0	450	0	950	36,000	58,789
October	500	1,800	0	0	2,300	0	61,089
November	500	1,800	0	0	2,300	0	63,389
December	500	1,800	0	0	2,300	0	65,689
January	500	1,800	0	0	2,300	0	67,989
February	500	1,800	5,370	0	7,670	0	75,659
March	500	1,800	0	0	2,300	0	77,959
	6,000	14,800	8,472	0	29272	36,000	918,150
OB+ Deposits		113,959		Withdrawals		36,000	
Interest		6,265		Closing		84,224	
Grand		120,224					

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