

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.CHANDRASEKHARAM

GPF No : 21535

Location : MP, SOMPETA

Opening Balance 73954

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	80,954
May	0	0	0	0	0	0	80,954
June	3,500	0	0	0	3,500	0	84,454
July	3,500	0	0	0	3,500	9,878	78,076
August	3,500	0	2,652	0	6,152	0	84,228
September	3,500	0	0	0	3,500	0	87,728
October	3,500	0	0	0	3,500	0	91,228
November	3,500	0	0	0	3,500	0	94,728
December	3,500	0	0	0	3,500	0	98,228
January	3,500	0	0	0	3,500	0	101,728
February	3,500	0	3,975	0	7,475	0	109,203
March	3,500	0	0	0	3,500	0	112,703
	42,000	0	6,627	0	48627	9,878	1,104,212

OB+ Deposits	122,581	Withdrawals	9,878
Interest	7,572	Closing	120,275
Grand	130,153		

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