

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.CHANDRAMMA

GPF No : 22560

Location : MP, KOTTURU

Opening Balance 63670

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	65,170
May	1,500	0	0	0	1,500	0	66,670
June	1,500	0	0	0	1,500	0	68,170
July	1,500	1,500	0	0	3,000	0	71,170
August	1,500	0	16	0	1,516	0	72,686
September	1,500	0	0	0	1,500	0	74,186
October	1,500	0	0	0	1,500	0	75,686
November	1,500	0	0	0	1,500	0	77,186
December	1,500	0	0	0	1,500	0	78,686
January	1,500	0	0	0	1,500	0	80,186
February	1,500	0	0	0	1,500	0	81,686
March	1,500	0	2,468	0	3,968	0	85,654
	18,000	1,500	2,484	0	21984	0	897,136
OB+ Deposits		85,654		Withdrawals		0	
Interest		6,144		Closing		91,798	
Grand		91,798					

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