

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : D.Chandrasekharudu

GPF No : 23032

Location : MP, TEKKALI

Opening Balance 135873

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	141,873
May	0	0	5,713	0	5,713	0	147,586
June	3,000	0	2,808	0	5,808	0	153,394
July	3,000	0	0	0	3,000	0	156,394
August	3,000	0	0	0	3,000	0	159,394
September	3,000	0	0	0	3,000	0	162,394
October	3,000	0	0	0	3,000	0	165,394
November	3,000	0	0	0	3,000	0	168,394
December	3,000	0	0	0	3,000	0	171,394
January	3,000	0	0	0	3,000	0	174,394
February	3,000	0	3,272	0	6,272	5,543	175,123
March	3,000	0	0	0	3,000	0	178,123
	<b>36,000</b>	<b>0</b>	<b>11,793</b>	<b>0</b>	<b>47793</b>	<b>5,543</b>	<b>1,953,857</b>
<b>OB+ Deposits</b>		<b>183,666</b>		<b>Withdrawals</b>		<b>5,543</b>	
<b>Interest</b>		<b>13,376</b>		<b>Closing</b>		<b>191,499</b>	
<b>Grand</b>		<b>197,042</b>					

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