

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.Chandrasekhararao

GPF No : 23188

Location : MP, SRIKAKULAM

Opening Balance 31560

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	32,060
May	500	0	0	0	500	0	32,560
June	500	0	5,680	2,808	8,988	0	41,548
July	500	0	0	0	500	0	42,048
August	500	0	0	0	500	0	42,548
September	500	0	0	0	500	0	43,048
October	500	0	0	0	500	0	43,548
November	500	0	0	0	500	0	44,048
December	500	0	0	40,415	40,915	0	84,963
January	500	0	0	0	500	0	85,463
February	500	0	3,272	0	3,772	0	89,235
March	500	0	0	0	500	0	89,735
	6,000	0	8,952	43,223	58175	0	670,804
OB+ Deposits		89,735		Withdrawals		0	
Interest		4,647		Closing		94,382	
Grand		94,382					

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