

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.CHANDRAPRASAD

GPF No : 17120

Location : GHS, KAVITY

Opening Balance 137979

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	140,979
May	3,000	0	0	0	3,000	0	143,979
June	0	0	0	0	0	0	143,979
July	0	0	0	0	0	0	143,979
August	3,000	0	0	0	3,000	0	146,979
September	3,000	0	9,753	0	12,753	0	159,732
October	3,000	0	0	0	3,000	0	162,732
November	3,000	0	0	0	3,000	0	165,732
December	3,000	0	0	0	3,000	0	168,732
January	3,000	0	0	0	3,000	0	171,732
February	3,000	0	0	0	3,000	0	174,732
March	3,000	0	3,980	0	6,980	0	181,712
	<b>30,000</b>	<b>0</b>	<b>13,733</b>	<b>0</b>	<b>43733</b>	<b>0</b>	<b>1,904,999</b>
<b>OB+ Deposits</b>		<b>181,712</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>13,048</b>		<b>Closing</b>		<b>194,760</b>	
<b>Grand</b>		<b>194,760</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