

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

**Name :** A.CHANDRA SEKHAR

**GPF No :** 18891

**Location :** MP, MANDASA

**Opening Balance** 173930

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,147	0	8,147	0	182,077
May	2,000	0	0	0	2,000	0	184,077
June	2,000	0	0	0	2,000	0	186,077
July	2,000	0	2,964	0	4,964	0	191,041
August	2,000	0	0	0	2,000	0	193,041
September	2,000	0	0	0	2,000	0	195,041
October	2,000	0	5,577	0	7,577	0	202,618
November	2,000	0	0	0	2,000	0	204,618
December	2,000	0	0	0	2,000	0	206,618
January	2,000	0	0	0	2,000	0	208,618
February	2,000	0	0	0	2,000	0	210,618
March	2,000	0	0	0	2,000	0	212,618
	<b>24,000</b>	<b>0</b>	<b>14,688</b>	<b>0</b>	<b>38688</b>	<b>0</b>	<b>2,377,062</b>

<b>OB+ Deposits</b>	<b>212,618</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,266</b>	<b>Closing</b>	<b>228,884</b>
<b>Grand</b>	<b>228,884</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