

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : P.CHANDRAKALA**

**GPF No : 18927**

**Location : MP, RANASTHALAM**

**Opening Balance 145597**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	6,114	0	10,114	0	155,711
May	4,000	0	0	0	4,000	0	159,711
June	4,000	0	2,964	0	6,964	0	166,675
July	4,000	0	0	0	4,000	0	170,675
August	4,000	0	5,119	0	9,119	0	179,794
September	4,000	0	0	0	4,000	0	183,794
October	4,000	0	0	0	4,000	0	187,794
November	4,000	0	0	0	4,000	0	191,794
December	4,000	0	0	0	4,000	0	195,794
January	4,000	0	0	0	4,000	0	199,794
February	4,000	0	0	0	4,000	0	203,794
March	4,000	0	3,610	0	7,610	0	211,404
<b>48,000</b>		<b>0</b>	<b>17,807</b>	<b>0</b>	<b>65807</b>	<b>0</b>	<b>2,206,734</b>

<b>OB+ Deposits</b>	<b>211,404</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>15,117</b>	<b>Closing</b>	<b>226,521</b>
<b>Grand</b>	<b>226,521</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