

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.CHANDRAKALA

GPF No : 19955

Location : MP, MELIAPUTTI

Opening Balance 106672

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	110,672
May	0	0	0	0	0	0	110,672
June	2,000	0	0	0	2,000	0	112,672
July	2,000	0	3,510	0	5,510	0	118,182
August	2,000	0	0	0	2,000	0	120,182
September	2,000	0	0	0	2,000	0	122,182
October	2,000	0	0	0	2,000	0	124,182
November	2,000	0	0	0	2,000	0	126,182
December	2,000	0	0	0	2,000	0	128,182
January	2,000	0	0	0	2,000	0	130,182
February	2,000	0	3,272	0	5,272	0	135,454
March	2,000	0	0	0	2,000	0	137,454
	<b>24,000</b>	<b>0</b>	<b>6,782</b>	<b>0</b>	<b>30782</b>	<b>0</b>	<b>1,476,198</b>

<b>OB+ Deposits</b>	<b>137,454</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>10,107</b>	<b>Closing</b>	<b>147,561</b>
<b>Grand</b>	<b>147,561</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