

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : N.K.CHOWADARI**

**GPF No : 20119**

**Location : MP. KANCHILI**

**Opening Balance 110457**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	114,457
May	0	0	0	0	0	0	114,457
June	2,000	0	5,680	0	7,680	0	122,137
July	0	0	0	0	0	0	122,137
August	0	0	0	0	0	0	122,137
September	2,000	0	0	0	2,000	0	124,137
October	2,000	0	0	0	2,000	0	126,137
November	2,000	0	0	0	2,000	0	128,137
December	2,000	0	0	0	2,000	0	130,137
January	2,000	0	0	0	2,000	5,505	126,632
February	2,000	0	3,272	0	5,272	0	131,904
March	2,000	0	0	0	2,000	0	133,904
	<b>20,000</b>	<b>0</b>	<b>8,952</b>	<b>0</b>	<b>28952</b>	<b>5,505</b>	<b>1,496,313</b>

<b>OB+ Deposits</b>	<b>139,409</b>	<b>Withdrawals</b>	<b>5,505</b>
<b>Interest</b>	<b>10,237</b>	<b>Closing</b>	<b>144,141</b>
<b>Grand</b>	<b>149,646</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