

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.CHAKRADHAR**

GPF No : **22567**

Location : **ZPHS, KANCHILI**

Opening Balance **171321**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	6,720	0	9,720	0	181,041
May	3,000	0	0	0	3,000	0	184,041
June	3,000	0	3,408	0	6,408	0	190,449
July	3,000	0	0	0	3,000	0	193,449
August	3,000	0	0	0	3,000	0	196,449
September	3,000	0	0	0	3,000	0	199,449
October	3,000	0	6,023	0	9,023	0	208,472
November	3,000	0	0	0	3,000	0	211,472
December	3,000	0	0	0	3,000	0	214,472
January	0	0	0	0	0	0	214,472
February	3,000	0	3,980	0	6,980	0	221,452
March	3,000	0	0	0	3,000	0	224,452
<b>33,000</b>		<b>0</b>	<b>20,131</b>	<b>0</b>	<b>53131</b>	<b>0</b>	<b>2,439,670</b>

<b>OB+ Deposits</b>	<b>224,452</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>16,702</b>	<b>Closing</b>	<b>241,154</b>
<b>Grand</b>	<b>241,154</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