

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.Chandrasekharam**

**GPF No : 23191**

**Location : MP, NANDIGAM**

**Opening Balance 50058**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	54,058
May	0	0	5,489	0	5,489	0	59,547
June	2,000	0	2,808	0	4,808	0	64,355
July	2,000	0	0	0	2,000	0	66,355
August	2,000	0	0	0	2,000	0	68,355
September	2,000	0	0	0	2,000	0	70,355
October	2,000	0	0	0	2,000	0	72,355
November	2,000	0	0	0	2,000	0	74,355
December	2,000	0	0	0	2,000	0	76,355
January	2,000	0	0	0	2,000	0	78,355
February	2,000	0	0	0	2,000	0	80,355
March	2,000	0	3,272	0	5,272	0	85,627
	<b>24,000</b>	<b>0</b>	<b>11,569</b>	<b>0</b>	<b>35569</b>	<b>0</b>	<b>850,427</b>
<b>OB+ Deposits</b>		<b>85,627</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>5,830</b>		<b>Closing</b>		<b>91,457</b>	
<b>Grand</b>		<b>91,457</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