

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : Y.CHINNAMANAI DU**

**GPF No : 15287**

**Location : MP, SEETHAMPETA**

**Opening Balance 284680**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	289,680
May	5,000	0	0	0	5,000	0	294,680
June	5,000	0	0	0	5,000	0	299,680
July	5,000	0	0	0	5,000	0	304,680
August	5,000	0	0	0	5,000	0	309,680
September	5,000	0	0	0	5,000	0	314,680
October	5,000	0	0	0	5,000	0	319,680
November	5,000	0	0	0	5,000	0	324,680
December	5,000	0	4,608	9,600	19,208	0	343,888
January	5,000	0	0	0	5,000	200,000	148,888
February	5,000	0	0	0	5,000	0	153,888
March	5,000	0	0	0	5,000	0	158,888
	<b>60,000</b>	<b>0</b>	<b>4,608</b>	<b>9,600</b>	<b>74208</b>	<b>200,000</b>	<b>3,262,992</b>

**OB+ Deposits 358,888      Withdrawals 200,000**

**Interest 22,156      Closing 181,044**

**Grand 381,044**

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