

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : L.CHINNAPPAMMA

GPF No : 16009

Location : EE,PR, PALAKONDA

Opening Balance 104278

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	105,278
May	1,000	0	0	0	1,000	0	106,278
June	1,000	0	0	0	1,000	0	107,278
July	1,000	0	2,808	0	3,808	0	111,086
August	1,000	0	0	0	1,000	0	112,086
September	1,000	0	0	0	1,000	0	113,086
October	1,000	0	0	0	1,000	0	114,086
November	1,000	0	0	0	1,000	0	115,086
December	1,000	0	0	0	1,000	0	116,086
January	1,000	0	6,314	0	7,314	0	123,400
February	1,000	0	0	0	1,000	0	124,400
March	1,000	0	3,717	0	4,717	0	129,117
	<b>12,000</b>	<b>0</b>	<b>12,839</b>	<b>0</b>	<b>24839</b>	<b>0</b>	<b>1,377,267</b>

<b>OB+ Deposits</b>	<b>129,117</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>9,428</b>	<b>Closing</b>	<b>138,545</b>
<b>Grand</b>	<b>138,545</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