

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : K.CHINNAVADU**

**GPF No : 18956**

**Location : MP, SARAVAKOTA**

**Opening Balance 73845**

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	5,975	70,870
May	3,000	0	0	0	3,000	0	73,870
June	3,000	0	0	0	3,000	0	76,870
July	3,000	0	0	0	3,000	0	79,870
August	3,000	0	3,074	0	6,074	0	85,944
September	3,000	0	0	0	3,000	0	88,944
October	3,000	0	0	0	3,000	0	91,944
November	3,000	0	0	0	3,000	0	94,944
December	3,000	0	0	0	3,000	0	97,944
January	3,000	0	0	0	3,000	0	100,944
February	3,000	0	3,760	9,002	15,762	0	116,706
March	3,000	0	0	0	3,000	12,731	106,975
	<b>36,000</b>	<b>0</b>	<b>6,834</b>	<b>9,002</b>	<b>51836</b>	<b>18,706</b>	<b>1,085,825</b>

<b>OB+ Deposits</b>	<b>125,681</b>	<b>Withdrawals</b>	<b>18,706</b>
<b>Interest</b>	<b>7,450</b>	<b>Closing</b>	<b>114,425</b>
<b>Grand</b>	<b>133,131</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