

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : S.CHINNAMME**

**GPF No : 21380**

**Location : MP, PATHAPATNAM**

**Opening Balance 90893**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	92,893
May	2,000	0	0	0	2,000	0	94,893
June	2,000	0	0	0	2,000	0	96,893
July	2,000	0	2,808	0	4,808	0	101,701
August	2,000	0	0	0	2,000	0	103,701
September	2,000	0	0	0	2,000	0	105,701
October	2,000	0	0	0	2,000	0	107,701
November	2,000	0	0	0	2,000	3,545	106,156
December	2,000	0	0	0	2,000	0	108,156
January	2,000	0	0	0	2,000	0	110,156
February	2,000	0	3,368	0	5,368	0	115,524
March	2,000	0	0	0	2,000	0	117,524
<b>24,000</b>		<b>0</b>	<b>6,176</b>	<b>0</b>	<b>30176</b>	<b>3,545</b>	<b>1,260,999</b>

<b>OB+ Deposits</b>	<b>121,069</b>	<b>Withdrawals</b>	<b>3,545</b>
<b>Interest</b>	<b>8,632</b>	<b>Closing</b>	<b>126,156</b>
<b>Grand</b>	<b>129,701</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