

**Zilla Parishad : Srikakulam**

**General Provident Fund Statement for 2011 2012**

**Name : V.CHINNAMMADU**

**GPF No : 22825**

**Location : GHS, PALAKONDA**

**Opening Balance 61365**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	1,250	0	0	2,250	0	63,615
May	1,000	1,250	0	0	2,250	0	65,865
June	1,000	1,250	0	0	2,250	0	68,115
July	1,000	1,250	2,652	0	4,902	0	73,017
August	1,000	1,250	0	0	2,250	0	75,267
September	1,000	1,250	68	0	2,318	0	77,585
October	1,000	1,250	0	0	2,250	0	79,835
November	1,000	1,250	0	0	2,250	0	82,085
December	1,000	1,250	0	0	2,250	0	84,335
January	1,000	1,250	0	0	2,250	0	86,585
February	1,000	1,250	3,114	0	5,364	0	91,949
March	1,000	1,250	0	0	2,250	0	94,199
	<b>12,000</b>	<b>15,000</b>	<b>5,834</b>	<b>0</b>	<b>32834</b>	<b>0</b>	<b>942,452</b>
<b>OB+ Deposits</b>		<b>94,199</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>6,462</b>		<b>Closing</b>		<b>100,661</b>	
<b>Grand</b>		<b>100,661</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