

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : T.CHINNABABU

GPF No : 10640

Location : ZPHS, EDULAVALASA

Opening Balance 229312

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	234,312
May	5,000	0	13,160	0	18,160	0	252,472
June	5,000	0	0	0	5,000	0	257,472
July	5,000	0	0	0	5,000	0	262,472
August	0	0	0	0	0	0	262,472
September	0	0	0	0	0	0	262,472
October	0	0	0	0	0	0	262,472
November	0	0	6,440	0	6,440	0	268,912
December	0	0	0	0	0	0	268,912
January	0	0	0	0	0	0	268,912
February	0	0	0	0	0	0	268,912
March	0	0	0	0	0	0	268,912
	<b>20,000</b>	<b>0</b>	<b>19,600</b>	<b>0</b>	<b>39600</b>	<b>0</b>	<b>3,138,704</b>

<b>OB+ Deposits</b>	<b>268,912</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>21,462</b>	<b>Closing</b>	<b>290,374</b>
<b>Grand</b>	<b>290,374</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