

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.CHINNAMANAI DU

GPF No : 12230

Location : ZPHS, NARSIPURAM GORA

Opening Balance 199643

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	58,000	149,643
May	8,000	0	0	0	8,000	0	157,643
June	8,000	0	6,320	0	14,320	0	171,963
July	8,000	0	0	0	8,000	0	179,963
August	8,000	0	0	0	8,000	13,953	174,010
September	8,000	0	0	0	8,000	0	182,010
October	8,000	0	0	0	8,000	0	190,010
November	8,000	0	0	0	8,000	0	198,010
December	8,000	0	0	0	8,000	99,000	107,010
January	8,000	0	0	0	8,000	0	115,010
February	8,000	0	0	0	8,000	0	123,010
March	8,000	0	7,564	0	15,564	0	138,574
	<b>96,000</b>	<b>0</b>	<b>13,884</b>	<b>0</b>	<b>109884</b>	<b>170,953</b>	<b>1,886,856</b>
<b>OB+ Deposits</b>		<b>309,527</b>				<b>170,953</b>	
<b>Interest</b>		<b>12,821</b>					<b>151,395</b>
<b>Grand</b>		<b>322,348</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