

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : **B.CHINNAPPADU**

GPF No : **12942**

Location : **GHS, SRIKAKULAM**

Opening Balance **104594**

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	7,000	0	0	0	7,000	0	111,594
May	7,000	0	0	0	7,000	0	118,594
June	7,000	0	11,275	0	18,275	0	136,869
July	7,000	0	0	0	7,000	0	143,869
August	7,000	0	0	0	7,000	0	150,869
September	7,000	0	0	0	7,000	0	157,869
October	7,000	0	0	0	7,000	0	164,869
November	7,000	0	0	0	7,000	0	171,869
December	7,000	0	0	0	7,000	0	178,869
January	7,000	0	0	0	7,000	0	185,869
February	7,000	0	0	0	7,000	0	192,869
March	7,000	0	0	0	7,000	0	199,869
	84,000	0	11,275	0	95275	0	1,913,878

OB+ Deposits	199,869	Withdrawals	0
Interest	13,138	Closing	213,007
Grand	213,007		

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