

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : E.CHINNAVADU

GPF No : 13302

Location : ZPHS, PEDDATAMARAPALLI

Opening Balance 292405

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	302,405
May	0	0	0	0	0	0	302,405
June	5,000	10,180	6,032	0	21,212	0	323,617
July	5,000	0	0	0	5,000	0	328,617
August	5,000	0	0	0	5,000	0	333,617
September	5,000	0	0	0	5,000	0	338,617
October	5,000	0	0	0	5,000	0	343,617
November	5,000	0	0	0	5,000	0	348,617
December	5,000	0	0	0	5,000	0	353,617
January	5,000	0	0	0	5,000	0	358,617
February	5,000	0	5,824	0	10,824	0	369,441
March	5,000	0	0	0	5,000	0	374,441
	<b>60,000</b>	<b>10,180</b>	<b>11,856</b>	<b>0</b>	<b>82036</b>	<b>0</b>	<b>4,077,628</b>
	<b>OB+ Deposits</b>	<b>374,441</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>27,912</b>	<b>Closing</b>	<b>402,353</b>			
	<b>Grand</b>	<b>402,353</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