

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : J.CHINNAMMAIDU

GPF No : 15044

Location : MP, VEERAGHATTAM

Opening Balance 212184

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	222,184
May	10,000	0	0	0	10,000	0	232,184
June	10,000	0	0	0	10,000	0	242,184
July	10,000	0	0	0	10,000	99,000	153,184
August	10,000	0	5,996	0	15,996	0	169,180
September	10,000	0	0	0	10,000	0	179,180
October	10,000	0	0	0	10,000	0	189,180
November	10,000	0	0	0	10,000	0	199,180
December	0	0	0	0	0	0	199,180
January	0	0	0	0	0	0	199,180
February	0	0	0	0	0	0	199,180
March	0	0	0	0	0	0	199,180
	80,000	0	5,996	0	85996	99,000	2,383,176

OB+ Deposits	298,180	Withdrawals	99,000
Interest	16,286	Closing	215,466
Grand	314,466		

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