

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.chinnammadu

GPF No : 15158

Location : MP, PALAKONDA

Opening Balance 33486

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	34,486
May	0	0	0	0	0	0	34,486
June	500	0	0	0	500	0	34,986
July	500	0	2,652	0	3,152	0	38,138
August	500	0	0	0	500	0	38,638
September	500	0	0	0	500	0	39,138
October	500	0	0	0	500	0	39,638
November	500	0	0	0	500	0	40,138
December	500	0	0	0	500	0	40,638
January	500	0	5,463	0	5,963	0	46,601
February	500	0	3,136	0	3,636	0	50,237
March	500	0	0	0	500	0	50,737
	6,000	0	11,251	0	17251	0	487,861

OB+ Deposits	50,737	Withdrawals	0
Interest	3,346	Closing	54,083
Grand	54,083		

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