

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Chinnammadu

GPF No : 16056

Location : ZPHS, G.SIGADAM

Opening Balance 46091

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	0	0	0	500	0	46,591
May	500	0	0	0	500	0	47,091
June	500	0	0	0	500	0	47,591
July	500	0	2,116	0	2,616	0	50,207
August	500	0	0	0	500	0	50,707
September	500	0	0	0	500	0	51,207
October	500	0	0	0	500	0	51,707
November	500	0	0	0	500	0	52,207
December	500	0	0	0	500	0	52,707
January	500	0	0	0	500	0	53,207
February	500	0	2,504	0	3,004	0	56,211
March	500	0	0	0	500	0	56,711
	6,000	0	4,620	0	10620	0	616,144
OB+ Deposits		56,711		Withdrawals		0	
Interest		4,217		Closing		60,928	
Grand		60,928					

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