

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.J.CHITTIBABU

GPF No : 16521

Location : MP, G.SIGADAM

Opening Balance 210748

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	0	0	0	3,000	0	213,748
May	3,000	0	0	0	3,000	0	216,748
June	3,000	0	6,468	3,140	12,608	0	229,356
July	3,000	0	0	0	3,000	0	232,356
August	3,000	0	9,002	0	12,002	0	244,358
September	3,000	0	0	0	3,000	0	247,358
October	3,000	0	0	0	3,000	0	250,358
November	3,000	0	0	0	3,000	0	253,358
December	3,000	0	0	0	3,000	0	256,358
January	3,000	0	0	0	3,000	0	259,358
February	3,000	0	0	0	3,000	0	262,358
March	0	0	0	0	0	0	262,358
	<b>33,000</b>	<b>0</b>	<b>15,470</b>	<b>3,140</b>	<b>51610</b>	<b>0</b>	<b>2,928,072</b>

<b>OB+ Deposits</b>	<b>262,358</b>	<b>Withdrawals</b>	<b>0</b>
<b>Interest</b>	<b>20,041</b>	<b>Closing</b>	<b>282,399</b>
<b>Grand</b>	<b>282,399</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