

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.CHINNAVADU

GPF No : 16711

Location : ZPHS, DANDUGOPALAPURAM

Opening Balance 222946

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	227,946
May	5,000	0	9,541	0	14,541	0	242,487
June	5,000	0	4,248	0	9,248	0	251,735
July	5,000	0	0	0	5,000	0	256,735
August	5,000	0	0	0	5,000	0	261,735
September	5,000	0	0	0	5,000	0	266,735
October	5,000	0	0	0	5,000	0	271,735
November	5,000	0	0	0	5,000	0	276,735
December	5,000	0	0	0	5,000	0	281,735
January	5,000	0	0	0	5,000	0	286,735
February	5,000	0	4,956	0	9,956	0	296,691
March	5,000	0	0	0	5,000	128,000	173,691
60,000		0	18,745	0	78745	128,000	3,094,695

OB+ Deposits 301,691 Withdrawals 128,000

Interest 21,151 Closing 194,842

Grand 322,842

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