

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.CHINNABABU

GPF No : 17119

Location : ZPHS, RANGOI

Opening Balance 128312

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	130,312
May	2,000	0	0	0	2,000	0	132,312
June	2,000	0	3,274	0	5,274	0	137,586
July	2,000	0	0	0	2,000	0	139,586
August	2,000	0	0	0	2,000	0	141,586
September	2,000	0	0	0	2,000	0	143,586
October	2,000	0	0	0	2,000	0	145,586
November	2,000	0	0	0	2,000	0	147,586
December	2,000	0	0	0	2,000	0	149,586
January	2,000	0	0	0	2,000	0	151,586
February	2,000	0	3,868	0	5,868	0	157,454
March	2,000	0	6,452	0	8,452	0	165,906
24,000		0	13,594	0	37594	0	1,742,672

OB+ Deposits	165,906	Withdrawals	0
Interest	11,930	Closing	177,836
Grand	177,836		

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