

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.CHINNABABU

GPF No : 18535

Location : ZPHS, KOTTAPALLI

Opening Balance 52468

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	53,468
May	1,000	1,500	0	0	2,500	0	55,968
June	1,000	1,500	0	0	2,500	8,192	50,276
July	1,000	1,500	0	0	2,500	0	52,776
August	1,000	1,500	0	0	2,500	0	55,276
September	0	0	0	0	0	0	55,276
October	2,000	3,000	0	0	5,000	0	60,276
November	1,000	1,500	0	0	2,500	0	62,776
December	1,000	1,500	0	0	2,500	0	65,276
January	1,000	1,500	0	0	2,500	0	67,776
February	1,000	1,500	0	0	2,500	0	70,276
March	1,000	1,500	0	0	2,500	0	72,776
	<b>12,000</b>	<b>16,500</b>	<b>0</b>	<b>0</b>	<b>28500</b>	<b>8,192</b>	<b>722,196</b>
<b>OB+ Deposits</b>		<b>80,968</b>				<b>8,192</b>	
<b>Interest</b>		<b>4,953</b>					<b>77,729</b>
<b>Grand</b>		<b>85,921</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