

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.CHOWADARINAIDU

GPF No : 18946

Location : ZPHS, ALLADA

Opening Balance 81880

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	83,880
May	2,000	0	0	0	2,000	0	85,880
June	2,000	0	3,206	0	5,206	0	91,086
July	2,000	1,900	0	0	3,900	0	94,986
August	2,000	1,900	0	0	3,900	0	98,886
September	2,000	1,900	0	0	3,900	0	102,786
October	2,000	1,900	0	0	3,900	0	106,686
November	2,000	1,900	0	0	3,900	0	110,586
December	2,000	1,900	0	0	3,900	0	114,486
January	2,000	1,900	0	0	3,900	0	118,386
February	2,000	1,900	3,760	0	7,660	4,414	121,632
March	2,000	1,900	0	0	3,900	0	125,532
	24,000	17,100	6,966	0	48066	4,414	1,254,812
OB+ Deposits		129,946				4,414	
Interest		8,605					134,137
Grand		138,551					

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