

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.CHINNAMADU

GPF No : 20105

Location : MP, LAVERU

Opening Balance 112745

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,281	0	8,281	0	121,026
May	2,000	0	0	0	2,000	0	123,026
June	2,000	0	0	0	2,000	0	125,026
July	2,000	0	3,206	6,290	11,496	0	136,522
August	2,000	0	2,922	0	4,922	0	141,444
September	2,000	0	0	0	2,000	0	143,444
October	2,000	0	0	0	2,000	0	145,444
November	2,000	0	0	0	2,000	0	147,444
December	2,000	0	0	0	2,000	0	149,444
January	2,000	0	0	0	2,000	0	151,444
February	2,000	0	3,760	0	5,760	0	157,204
March	2,000	0	0	0	2,000	0	159,204
	24,000	0	16,169	6,290	46459	0	1,700,672
	OB+ Deposits	159,204	Withdrawals	0			
	Interest	11,647	Closing	170,851			
	Grand	170,851					

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