

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.CHINNARAO

GPF No : 20272

Location : MP, SARAVAKOTA

Opening Balance 55806

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	600	0	0	0	600	0	56,406
May	600	0	0	0	600	0	57,006
June	600	0	0	0	600	0	57,606
July	600	0	0	0	600	0	58,206
August	600	0	3,340	0	3,940	0	62,146
September	600	0	0	0	600	0	62,746
October	600	0	0	0	600	0	63,346
November	600	0	1,911	0	2,511	0	65,857
December	600	0	0	0	600	0	66,457
January	600	0	0	0	600	0	67,057
February	600	0	3,272	0	3,872	8,255	62,674
March	0	0	0	0	0	21,598	41,076
	6,600	0	8,523	0	15123	29,853	720,583
OB+ Deposits		70,929				29,853	
Interest		4,922					45,998
Grand		75,851					

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