

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CHAITANYA

GPF No : 20497

Location : ZPHS, CHINNABADAM

Opening Balance 140020

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,500	1,300	0	0	3,800	0	143,820
May	2,500	1,300	0	0	3,800	0	147,620
June	2,500	1,300	3,604	0	7,404	0	155,024
July	2,500	1,300	0	0	3,800	0	158,824
August	2,500	1,300	0	0	3,800	0	162,624
September	2,500	1,300	0	0	3,800	0	166,424
October	2,500	1,300	0	0	3,800	0	170,224
November	2,500	1,300	0	0	3,800	0	174,024
December	2,500	1,300	0	0	3,800	0	177,824
January	2,500	1,300	0	0	3,800	0	181,624
February	2,500	1,300	4,204	0	8,004	0	189,628
March	2,500	1,300	7,003	0	10,803	0	200,431
	30,000	15,600	14,811	0	60411	0	2,028,091
	OB+ Deposits	200,431	Withdrawals	0			
	Interest	13,896	Closing	214,327			
	Grand	214,327					

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