

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.CHINNAVADU

GPF No : 21048

Location : MP, TEKKALI

Opening Balance 57648

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	900	0	0	1,900	0	59,548
May	0	0	5,370	0	5,370	0	64,918
June	500	450	2,652	0	3,602	0	68,520
July	500	450	0	0	950	0	69,470
August	500	0	0	0	500	25,059	44,911
September	0	0	0	0	0	0	44,911
October	1,000	450	0	0	1,450	0	46,361
November	500	450	0	155	1,105	0	47,466
December	500	450	0	0	950	0	48,416
January	500	450	0	0	950	0	49,366
February	500	450	3,180	0	4,130	0	53,496
March	500	450	0	0	950	0	54,446
	6,000	4,500	11,202	155	21857	25,059	651,829
OB+ Deposits		79,505				25,059	
Interest		4,448					58,894
Grand		83,953					

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