

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S/Chinnammi

GPF No : 21069

Location : MP, SEETHAMPETA

Opening Balance 0

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	5,553	-5,553
June	0	0	0	0	0	0	-5,553
July	0	0	0	0	0	0	-5,553
August	0	0	0	0	0	0	-5,553
September	0	0	0	0	0	0	-5,553
October	0	0	0	0	0	0	-5,553
November	0	0	0	0	0	0	-5,553
December	0	0	0	0	0	0	-5,553
January	0	0	0	0	0	5,093	-10,646
February	0	0	0	0	0	0	-10,646
March	0	0	0	0	0	0	-10,646
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,646</b>	<b>-76,362</b>
<b>OB+ Deposits</b>	<b>0</b>		<b>Withdrawals</b>		<b>10,646</b>		
<b>Interest</b>	<b>-528</b>		<b>Closing</b>		<b>-11,174</b>		
<b>Grand</b>	<b>528</b>						

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