

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : H.CHITTIBABU

GPF No : 22145

Location : MP, KOTABOMMALI

Opening Balance 70859

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	72,859
May	0	0	0	0	0	0	72,859
June	1,000	0	0	0	1,000	0	73,859
July	1,000	0	0	0	1,000	0	74,859
August	1,000	0	0	0	1,000	0	75,859
September	1,000	0	5,339	0	6,339	0	82,198
October	1,000	0	2,652	3,977	7,629	15,725	74,102
November	1,000	0	0	0	1,000	0	75,102
December	1,000	0	0	0	1,000	4,925	71,177
January	1,000	0	0	0	1,000	0	72,177
February	1,000	0	0	0	1,000	0	73,177
March	1,000	0	3,114	0	4,114	0	77,291
	<b>12,000</b>	<b>0</b>	<b>11,105</b>	<b>3,977</b>	<b>27082</b>	<b>20,650</b>	<b>895,519</b>
<b>OB+ Deposits</b>		<b>97,941</b>				<b>20,650</b>	
<b>Interest</b>		<b>6,117</b>					<b>83,408</b>
<b>Grand</b>		<b>104,058</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