

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.CHINNODU

GPF No : 10862

Location : MP, KOTTURU

Opening Balance 421523

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	433,523
May	12,000	0	0	0	12,000	0	445,523
June	12,000	0	0	0	12,000	0	457,523
July	12,000	0	0	0	12,000	0	469,523
August	12,000	0	0	0	12,000	0	481,523
September	12,000	0	0	0	12,000	0	493,523
October	12,000	0	0	0	12,000	0	505,523
November	12,000	0	12,888	6,480	31,368	0	536,891
December	12,000	0	0	0	12,000	0	548,891
January	12,000	0	9,362	0	21,362	0	570,253
February	0	0	0	0	0	0	570,253
March	0	0	0	0	0	0	570,253
	120,000	0	22,250	6,480	148730	0	6,083,202

OB+ Deposits	570,253	Withdrawals	0
Interest	41,685	Closing	611,938
Grand	611,938		

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