

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Chiranieevulu

GPF No : 11233

Location : MP, SRIKAKULAM

Opening Balance 96699

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	12,000	0	0	0	12,000	0	108,699
May	0	0	12,756	0	12,756	0	121,455
June	6,000	0	0	0	6,000	0	127,455
July	0	0	0	0	0	0	127,455
August	0	0	0	0	0	0	127,455
September	0	0	0	0	0	0	127,455
October	0	0	0	0	0	0	127,455
November	0	0	0	0	0	0	127,455
December	0	0	0	0	0	0	127,455
January	0	0	0	0	0	0	127,455
February	0	0	0	0	0	0	127,455
March	0	0	0	0	0	0	127,455
18,000		0	12,756	0	30756	0	1,504,704

OB+ Deposits	127,455	Withdrawals	0
Interest	10,286	Closing	137,741
Grand	137,741		

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