

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.CHIN.IRIVULU

GPF No : 14481

Location : MP, NARASANNAPETA

Opening Balance 116178

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	0	122,178
May	0	0	0	0	0	0	122,178
June	3,000	0	9,340	0	12,340	0	134,518
July	3,000	0	0	0	3,000	0	137,518
August	3,000	0	4,480	0	7,480	58,000	86,998
September	3,000	0	0	0	3,000	0	89,998
October	3,000	0	0	0	3,000	0	92,998
November	3,000	0	0	0	3,000	0	95,998
December	3,000	0	13,700	0	16,700	0	112,698
January	3,000	0	0	0	3,000	0	115,698
February	3,000	0	0	0	3,000	10,166	108,532
March	3,000	0	5,520	0	8,520	0	117,052
36,000		0	33,040	0	69040	68,166	1,336,364

OB+ Deposits	185,218	Withdrawals	68,166
Interest	9,136	Closing	126,188
Grand	194,354		

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