

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.Chandrinaidu

GPF No : 14928

Location : MP, RAJAM

Opening Balance 67134

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	9,600	0	13,600	0	80,734
May	4,000	0	0	0	4,000	0	84,734
June	4,000	0	4,640	0	8,640	0	93,374
July	4,000	0	0	0	4,000	0	97,374
August	4,000	0	0	0	4,000	0	101,374
September	4,000	0	0	0	4,000	0	105,374
October	4,000	0	0	0	4,000	0	109,374
November	4,000	0	0	0	4,000	0	113,374
December	4,000	0	0	0	4,000	9,302	108,072
January	4,000	0	0	0	4,000	45,000	67,072
February	4,000	0	5,520	0	9,520	0	76,592
March	4,000	0	0	0	4,000	0	80,592
	48,000	0	19,760	0	67760	54,302	1,118,040
OB+ Deposits		134,894				54,302	
Interest		7,620					88,212
Grand		142,514					

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