

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.CHINNARAO

GPF No : 16658

Location : MP, AMADALAVALLASA

Opening Balance 146396

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	4,800	1,382	0	10,182	0	156,578
May	0	0	6,910	0	6,910	0	163,488
June	2,000	2,400	3,320	0	7,720	0	171,208
July	2,000	2,400	10,256	0	14,656	0	185,864
August	2,000	2,400	0	0	4,400	0	190,264
September	2,000	2,400	0	0	4,400	0	194,664
October	2,000	2,400	0	0	4,400	0	199,064
November	2,000	2,400	0	0	4,400	0	203,464
December	2,000	2,400	0	0	4,400	0	207,864
January	2,000	2,400	0	0	4,400	0	212,264
February	2,000	2,400	4,088	0	8,488	0	220,752
March	2,000	2,400	0	0	4,400	0	225,152
	24,000	28,800	25,956	0	78756	0	2,330,626

OB+ Deposits	225,152	Withdrawals	0
Interest	15,970	Closing	241,122
Grand	241,122		

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