

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Chinnam naidu

GPF No : 17415

Location : MP, R.AMADALAVASALA

Opening Balance 112976

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	6,396	0	8,396	0	121,372
May	2,000	0	0	0	2,000	0	123,372
June	2,000	0	3,140	0	5,140	0	128,512
July	2,000	0	0	0	2,000	0	130,512
August	2,000	0	0	0	2,000	0	132,512
September	2,000	0	0	0	2,000	0	134,512
October	2,000	0	9,002	0	11,002	0	145,514
November	2,000	0	0	0	2,000	0	147,514
December	2,000	0	0	0	2,000	0	149,514
January	2,000	0	0	0	2,000	0	151,514
February	2,000	0	0	0	2,000	0	153,514
March	2,000	0	3,760	0	5,760	0	159,274
	24,000	0	22,298	0	46298	0	1,677,636

OB+ Deposits	159,274	Withdrawals	0
Interest	11,491	Closing	170,765
Grand	170,765		

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