

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.Chinna rao

GPF No : 18144

Location : MP, L.N.PETA

Opening Balance 189643

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,500	0	0	0	1,500	0	191,143
May	1,500	0	0	0	1,500	0	192,643
June	1,500	0	0	0	1,500	0	194,143
July	1,500	0	5,918	2,964	10,382	0	204,525
August	1,500	0	0	0	1,500	0	206,025
September	1,500	0	0	0	1,500	0	207,525
October	1,500	0	0	0	1,500	0	209,025
November	1,500	0	0	0	1,500	0	210,525
December	1,500	0	0	0	1,500	0	212,025
January	1,500	0	0	0	1,500	0	213,525
February	1,500	0	3,635	0	5,135	0	218,660
March	1,500	0	0	0	1,500	0	220,160
	18,000	0	9,553	2,964	30517	0	2,479,924

OB+ Deposits	220,160	Withdrawals	0
Interest	16,965	Closing	237,125
Grand	237,125		

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