

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.Chiranievarao

GPF No : 18352

Location : MP, AMADALAVALLASA

Opening Balance 77918

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	3,000	4,300	1,236	0	8,536	0	86,454
May	0	0	6,147	0	6,147	0	92,601
June	1,500	2,150	2,964	0	6,614	0	99,215
July	1,500	2,150	0	0	3,650	0	102,865
August	1,500	2,150	0	0	3,650	0	106,515
September	1,500	2,150	5,860	0	9,510	0	116,025
October	1,500	2,150	0	0	3,650	0	119,675
November	1,500	2,150	0	0	3,650	0	123,325
December	1,500	2,150	0	0	3,650	0	126,975
January	1,500	2,150	0	0	3,650	12,010	118,615
February	1,500	2,150	3,635	0	7,285	0	125,900
March	1,500	2,150	0	0	3,650	0	129,550
	18,000	25,800	19,842	0	63642	12,010	1,347,715
OB+ Deposits		141,560				12,010	
Interest		9,235					138,785
Grand		150,795					

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