

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : A.CHINNAPPARAO

GPF No : 18697

Location : MP, JALUMURU

Opening Balance 136168

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	138,168
May	2,000	0	0	0	2,000	0	140,168
June	2,000	0	0	0	2,000	0	142,168
July	2,000	0	6,147	0	8,147	0	150,315
August	2,000	0	0	0	2,000	0	152,315
September	2,000	0	5,577	0	7,577	0	159,892
October	2,000	0	0	0	2,000	0	161,892
November	2,000	0	0	0	2,000	0	163,892
December	2,000	0	0	0	2,000	0	165,892
January	2,000	0	0	0	2,000	0	167,892
February	2,000	0	3,635	0	5,635	0	173,527
March	2,000	0	0	0	2,000	0	175,527
	24,000	0	15,359	0	39359	0	1,891,648

OB+ Deposits	175,527	Withdrawals	0
Interest	12,952	Closing	188,479
Grand	188,479		

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