

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V.CHIRANJEVI

GPF No : 20112

Location : MP, VEERAGHATTAM

Opening Balance 46377

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	500	925	0	0	1,425	4,179	43,623
May	500	925	0	0	1,425	0	45,048
June	500	925	0	0	1,425	0	46,473
July	500	925	0	0	1,425	0	47,898
August	500	925	2,652	0	4,077	0	51,975
September	500	925	0	0	1,425	0	53,400
October	500	925	0	0	1,425	0	54,825
November	500	925	0	0	1,425	0	56,250
December	500	925	0	0	1,425	28,000	29,675
January	500	925	0	0	1,425	0	31,100
February	500	0	5,370	0	5,870	0	36,970
March	500	0	0	0	500	0	37,470
	6,000	9,250	8,022	0	23272	32,179	534,707
OB+ Deposits		69,649		Withdrawals		32,179	
Interest		3,632		Closing		41,102	
Grand		73,281					

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