Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name: J.CHIRNAJEEVARAO **GPF No:** 20828 MP, MELIAPUTTI **Location: Opening Balance** 105827 Month **Subscribtion Others** Recovery DA Total Withdrawals Net Deposits **Depos** upto the month April 8,000 0 0 0 8,000 0 113,827 0 0 0 May 0 0 0 113,827 0 0 June 5,000 0 5,000 12,010 106,817 5,000 0 0 115,091 July 3,274 8,274 0 0 0 5,000 0 0 120,091 August 5,000 September 5,000 0 207 0 125,298 5,207 0 0 0 October 5,000 0 0 130,298 5,000 0 0 0 5,000 127,984 November 5,000 7,314 0 0 0 December 5,000 5,000 0 132,984 January 5,000 0 0 0 0 137,984 5,000 February 5,000 0 4.088 0 9,088 0 147,072 March 5,000 0 0 152,072 0 5,000 0 0 0 7,569 65569 19,324 1,523,345 58,000 **OB+ Deposits** 171,396 Withdrawals 19,324 10,441 Closing 162,513 Interest Grand 181,837

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