Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : V./Chinna rao **GPF No :** 21067

Location : MP, SEETHAMPETA **Opening Balance** 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	5,808	-5,808
October	0	0	0	0	0	0	-5,808
November	0	0	0	0	0	0	-5,808
December	0	0	0	0	0	0	-5,808
January	0	0	0	0	0	11,082	-16,890
February	0	0	0	0	0	0	-16,890
March	0	0	0	0	0	0	-16,890
	0	**0**	**0**	**0**	**0**	**16,890**	**-73,902**

OB+ Deposits	**0**	**Withdrawals**	**16,890**
Interest	**-521**	**Closing**	**-17,411**
Grand	**521**		

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

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