

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : G.CHANDRAMOULI

GPF No : 22176

Location : MP, AMADALAVALLASA

Opening Balance 94803

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	0	0	0	0	0	0	94,803
May	0	0	0	0	0	0	94,803
June	0	0	0	0	0	0	94,803
July	4,500	0	0	0	4,500	0	99,303
August	1,000	0	0	0	1,000	0	100,303
September	1,000	0	0	0	1,000	0	101,303
October	1,000	0	0	0	1,000	0	102,303
November	1,000	0	0	0	1,000	0	103,303
December	1,000	0	2,652	0	3,652	0	106,955
January	1,000	0	0	0	1,000	0	107,955
February	1,000	0	3,180	0	4,180	0	112,135
March	1,000	0	0	0	1,000	0	113,135
	12,500	0	5,832	0	18332	0	1,231,104

OB+ Deposits	113,135	Withdrawals	0
Interest	8,427	Closing	121,562
Grand	121,562		

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