

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.Chiranieevirao

GPF No : 23037

Location : MP, G.SIGADAM

Opening Balance 75673

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	77,673
May	2,000	0	0	0	2,000	0	79,673
June	2,000	0	5,323	2,652	9,975	0	89,648
July	2,000	0	0	0	2,000	0	91,648
August	2,000	0	3,977	0	5,977	0	97,625
September	2,000	0	0	0	2,000	0	99,625
October	2,000	0	0	0	2,000	0	101,625
November	2,000	0	0	0	2,000	0	103,625
December	2,000	0	0	0	2,000	0	105,625
January	2,000	0	0	0	2,000	0	107,625
February	2,000	0	3,114	0	5,114	0	112,739
March	2,000	0	0	0	2,000	0	114,739
	<b>24,000</b>	<b>0</b>	<b>12,414</b>	<b>2,652</b>	<b>39066</b>	<b>0</b>	<b>1,181,870</b>
<b>OB+ Deposits</b>		<b>114,739</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>8,100</b>		<b>Closing</b>		<b>122,839</b>	
<b>Grand</b>		<b>122,839</b>					

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