

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CHANDRABUSHANARAO

GPF No : 13165

Location : MP, SARAVAKOTA

Opening Balance 484795

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	8,000	0	0	0	8,000	0	492,795
May	8,000	0	0	0	8,000	0	500,795
June	8,000	0	0	0	8,000	0	508,795
July	8,000	0	0	0	8,000	0	516,795
August	8,000	0	4,480	0	12,480	0	529,275
September	8,000	0	0	0	8,000	0	537,275
October	8,000	0	0	0	8,000	0	545,275
November	8,000	0	0	0	8,000	0	553,275
December	8,000	0	13,700	0	21,700	0	574,975
January	8,000	0	0	0	8,000	0	582,975
February	8,000	0	5,520	0	13,520	0	596,495
March	8,000	0	0	0	8,000	0	604,495
	<b>96,000</b>	<b>0</b>	<b>23,700</b>	<b>0</b>	<b>119700</b>	<b>0</b>	<b>6,543,220</b>
<b>OB+ Deposits</b>		<b>604,495</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>44,801</b>		<b>Closing</b>		<b>649,296</b>	
<b>Grand</b>		<b>649,296</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