

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : K.CHIRANJEEVA RAO

GPF No : 14213

Location : MP, PONDURU

Opening Balance 110010

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	6,000	0	0	0	6,000	50,000	66,010
May	6,000	0	0	0	6,000	0	72,010
June	6,000	0	0	0	6,000	0	78,010
July	6,000	0	0	0	6,000	0	84,010
August	6,000	0	0	0	6,000	0	90,010
September	6,000	0	0	0	6,000	0	96,010
October	6,000	0	0	0	6,000	0	102,010
November	6,000	0	0	0	6,000	0	108,010
December	6,000	0	0	0	6,000	0	114,010
January	6,000	0	4,248	8,755	19,003	0	133,013
February	6,000	0	5,162	0	11,162	0	144,175
March	6,000	0	0	0	6,000	60,000	90,175
	<b>72,000</b>	<b>0</b>	<b>9,410</b>	<b>8,755</b>	<b>90165</b>	<b>110,000</b>	<b>1,177,453</b>

<b>OB+ Deposits</b>	<b>200,175</b>	<b>Withdrawals</b>	<b>110,000</b>
<b>Interest</b>	<b>8,090</b>	<b>Closing</b>	<b>98,265</b>
<b>Grand</b>	<b>208,265</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