

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.Sudharsanarao

GPF No : 13341

Location : ZPS, TILARU

Opening Balance 472887

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	10,000	0	0	0	10,000	0	482,887
May	0	0	0	0	0	0	482,887
June	5,000	0	0	0	5,000	0	487,887
July	5,000	0	4,959	0	9,959	0	497,846
August	5,000	0	0	0	5,000	0	502,846
September	5,000	0	0	0	5,000	0	507,846
October	5,000	0	0	0	5,000	0	512,846
November	5,000	0	0	0	5,000	0	517,846
December	5,000	0	0	0	5,000	0	522,846
January	5,000	0	0	0	5,000	0	527,846
February	5,000	0	5,824	0	10,824	0	538,670
March	5,000	0	0	0	5,000	0	543,670
	60,000	0	10,783	0	70783	0	6,125,923

OB+ Deposits	543,670	Withdrawals	0
Interest	41,906	Closing	585,576
Grand	585,576		

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