

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : CH.SUDAKARARAO

GPF No : 15334

Location : MP, HIRAMANDALAM

Opening Balance 193605

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	5,000	0	0	0	5,000	0	198,605
May	5,000	0	0	0	5,000	0	203,605
June	5,000	0	0	0	5,000	0	208,605
July	5,000	0	0	0	5,000	0	213,605
August	5,000	0	4,048	0	9,048	0	222,653
September	5,000	0	0	0	5,000	0	227,653
October	5,000	0	0	0	5,000	0	232,653
November	5,000	0	12,191	0	17,191	0	249,844
December	5,000	0	0	0	5,000	0	254,844
January	5,000	0	0	0	5,000	0	259,844
February	5,000	0	0	0	5,000	0	264,844
March	5,000	0	4,956	0	9,956	0	274,800
	60,000	0	21,195	0	81195	0	2,811,555
OB+ Deposits		274,800		Withdrawals		0	
Interest		19,271		Closing		294,071	
Grand		294,071					

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