

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : R.SUDHAKARA RAO

GPF No : 15600

Location : MP, V.KOTTURU

Opening Balance 398008

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	402,008
May	4,000	0	0	0	4,000	0	406,008
June	4,000	0	4,248	0	8,248	0	414,256
July	4,000	0	0	0	4,000	0	418,256
August	4,000	0	0	0	4,000	0	422,256
September	4,000	0	0	0	4,000	0	426,256
October	4,000	0	12,218	0	16,218	0	442,474
November	4,000	0	0	0	4,000	0	446,474
December	4,000	0	0	0	4,000	0	450,474
January	4,000	0	0	0	4,000	0	454,474
February	4,000	0	0	0	4,000	0	458,474
March	4,000	0	5,127	0	9,127	0	467,601
	<b>48,000</b>	<b>0</b>	<b>21,593</b>	<b>0</b>	<b>69593</b>	<b>0</b>	<b>5,209,011</b>
<b>OB+ Deposits</b>		<b>467,601</b>		<b>Withdrawals</b>		<b>0</b>	
<b>Interest</b>		<b>35,642</b>		<b>Closing</b>		<b>503,243</b>	
<b>Grand</b>		<b>503,243</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