

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P.SUDHAKARA RAO

GPF No : 17238

Location : MP, TEKKALI

Opening Balance 168070

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	172,070
May	0	0	6,360	0	6,360	0	178,430
June	2,000	0	3,140	0	5,140	0	183,570
July	2,000	0	0	0	2,000	0	185,570
August	2,000	0	0	0	2,000	0	187,570
September	2,000	0	9,002	0	11,002	0	198,572
October	2,000	0	0	0	2,000	0	200,572
November	2,000	0	0	0	2,000	0	202,572
December	2,000	0	0	0	2,000	0	204,572
January	2,000	0	0	0	2,000	0	206,572
February	2,000	0	3,760	0	5,760	0	212,332
March	3,000	0	0	0	3,000	0	215,332
	25,000	0	22,262	0	47262	0	2,347,734

OB+ Deposits	215,332	Withdrawals	0
Interest	16,071	Closing	231,403
Grand	231,403		

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