

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : Y.Sudhakar

GPF No : 18785

Location : MP, RAJAM

Opening Balance 94647

| Month | Subscribtion | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|-----------|---------------|----------|---------------|----------|--------------|--------------|-----------------------------|
| April | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 96,147 |
| May | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 97,647 |
| June | 1,500 | 0 | 2,964 | 0 | 4,464 | 0 | 102,111 |
| July | 1,500 | 0 | 0 | 0 | 1,500 | 6,322 | 97,289 |
| August | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 98,789 |
| September | 1,500 | 0 | 5,294 | 0 | 6,794 | 0 | 105,583 |
| October | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 107,083 |
| November | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 108,583 |
| December | 1,500 | 0 | 5,759 | 0 | 7,259 | 0 | 115,842 |
| January | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 117,342 |
| February | 1,500 | 0 | 3,635 | 0 | 5,135 | 0 | 122,477 |
| March | 1,500 | 0 | 0 | 0 | 1,500 | 0 | 123,977 |
| | 18,000 | 0 | 17,652 | 0 | 35652 | 6,322 | 1,292,870 |

| | | | |
|---------------------|----------------|--------------------|----------------|
| OB+ Deposits | 130,299 | Withdrawals | 6,322 |
| Interest | 8,859 | Closing | 132,836 |
| Grand | 139,158 | | |

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