

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : B.SUNDARA RAO

GPF No : 19148

Location : MP, BURJA

Opening Balance 134869

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	2,000	0	0	0	2,000	0	136,869
May	0	0	0	0	0	0	136,869
June	1,000	0	0	0	1,000	0	137,869
July	1,000	0	6,360	3,052	10,412	0	148,281
August	1,000	0	0	0	1,000	0	149,281
September	1,000	0	0	0	1,000	0	150,281
October	1,000	0	0	0	1,000	0	151,281
November	1,000	0	0	0	1,000	0	152,281
December	1,000	0	0	0	1,000	0	153,281
January	1,000	0	0	0	1,000	0	154,281
February	1,000	0	3,760	0	4,760	0	159,041
March	1,000	0	0	0	1,000	0	160,041
	12,000	0	10,120	3,052	25172	0	1,789,656

OB+ Deposits	160,041	Withdrawals	0
Interest	12,244	Closing	172,285
Grand	172,285		

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