

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : M.SUDHAKARA RAO

GPF No : 20012

Location : MP, GARA

Opening Balance 113769

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	4,000	0	0	0	4,000	0	117,769
May	0	0	0	0	0	0	117,769
June	2,000	0	0	0	2,000	0	119,769
July	2,000	0	2,964	0	4,964	0	124,733
August	2,000	0	0	0	2,000	0	126,733
September	2,000	0	0	0	2,000	0	128,733
October	2,000	0	0	0	2,000	0	130,733
November	2,000	0	0	0	2,000	0	132,733
December	2,000	0	5,213	0	7,213	0	139,946
January	2,000	0	0	0	2,000	0	141,946
February	2,000	0	0	0	2,000	0	143,946
March	2,000	0	0	0	2,000	0	145,946
	24,000	0	8,177	0	32177	0	1,570,756

OB+ Deposits	145,946	Withdrawals	0
Interest	10,758	Closing	156,704
Grand	156,704		

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