

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : P. SUDHAKARA RAO

GPF No : 22931

Location : MP, VANGARA

Opening Balance 0

Month	Subscribtion	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	1,000
May	1,000	0	0	0	1,000	0	2,000
June	1,000	0	2,436	0	3,436	0	5,436
July	1,000	0	0	0	1,000	0	6,436
August	1,000	0	0	0	1,000	0	7,436
September	1,000	0	0	0	1,000	0	8,436
October	1,000	0	0	0	1,000	0	9,436
November	1,000	0	0	0	1,000	0	10,436
December	1,000	0	4,742	0	5,742	0	16,178
January	1,000	0	0	0	1,000	0	17,178
February	1,000	0	3,008	0	4,008	0	21,186
March	1,000	0	0	0	1,000	0	22,186
	<b>12,000</b>	<b>0</b>	<b>10,186</b>	<b>0</b>	<b>22186</b>	<b>0</b>	<b>127,344</b>
	<b>OB+ Deposits</b>	<b>22,186</b>	<b>Withdrawals</b>	<b>0</b>			
	<b>Interest</b>	<b>887</b>	<b>Closing</b>	<b>23,073</b>			
	<b>Grand</b>	<b>23,073</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